

# United States Bankruptcy Court

## Western District of Wisconsin

# Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): <b>Professional Realty &amp; Development Corporation</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): <b>AKA PRDC</b>	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>39-1656343</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>c/o Robert Niebauer, President/CEO</b> <b>8616 Blackwolf Drive</b> <b>Madison, WI</b> <div style="text-align: right; margin-top: 5px;">           ZIP Code  <b>53717</b> </div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; margin-top: 5px;">           ZIP Code         </div>
County of Residence or of the Principal Place of Business: <b>Dane</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;">           ZIP Code         </div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;">           ZIP Code         </div>

 Location of Principal Assets of Business Debtor  
 (if different from street address above):

<b>Type of Debtor</b> (Form of Organization) (Check one box)	<b>Nature of Business</b> (Check one box)	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)
<input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<b>Nature of Debts</b> (Check one box)
		<input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<b>Filing Fee (Check one box)</b> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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<b>Statistical/Administrative Information</b> <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY										
<b>Estimated Number of Creditors</b> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> 1-49</td> <td><input type="checkbox"/> 50-99</td> <td><input type="checkbox"/> 100-199</td> <td><input checked="" type="checkbox"/> 200-999</td> <td><input type="checkbox"/> 1,000-5,000</td> <td><input type="checkbox"/> 5,001-10,000</td> <td><input type="checkbox"/> 10,001-25,000</td> <td><input type="checkbox"/> 25,001-50,000</td> <td><input type="checkbox"/> 50,001-100,000</td> <td><input type="checkbox"/> OVER 100,000</td> </tr> </table>	<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input checked="" type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000	
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<b>Estimated Assets</b> <table style="width:100%; text-align: center;"> <tr> <td><input checked="" type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<input checked="" type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
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<b>Estimated Liabilities</b> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input checked="" type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input checked="" type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
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**Voluntary Petition***(This page must be completed and filed in every case)*

Name of Debtor(s):

**Professional Realty & Development Corporation****All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)**

Location Where Filed: <b>- None -</b>	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)**

Name of Debtor: <b>Robert L. Niebauer</b>	Case Number: <b>07-14853</b>	Date Filed: <b>12/07/07</b>
District: <b>Western District of Wisconsin</b>	Relationship: <b>President/CEO</b>	Judge: <b>Robert D. Martin</b>

**Exhibit A**

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

**X**

Signature of Attorney for Debtor(s)

(Date)

**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

**Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**Voluntary Petition***(This page must be completed and filed in every case)*

Name of Debtor(s):

**Professional Realty & Development Corporation****Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X \_\_\_\_\_  
Signature of Debtor

X \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of Attorney\***

X Claire Ann Resop  
Signature of Attorney for Debtor(s)

**Claire Ann Resop 1020942**

Printed Name of Attorney for Debtor(s)

**von Briesen & Roper, s.c.**

Firm Name

**3 South Pinckney Street, Ste. 1000  
Madison, WI 53703-4200**

\_\_\_\_\_  
Address

**(608) 441-0300 Fax: (608) 441-0301**

Telephone Number

8-7-09  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X Robert L. Niebauer  
Signature of Authorized Individual

**Robert L. Niebauer**

Printed Name of Authorized Individual

**President/CEO**

Title of Authorized Individual

Date 8-7-09

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

X \_\_\_\_\_

\_\_\_\_\_  
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

**United States Bankruptcy Court**  
**Western District of Wisconsin**

In re Professional Realty & Development Corporation,  
 Debtor

Case No. \_\_\_\_\_

Chapter 7

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	0.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		8,664.70	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	66		13,976,211.23	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	13			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		88			
Total Assets			0.00		
Total Liabilities				13,984,875.93	

**United States Bankruptcy Court**  
**Western District of Wisconsin**

In re Professional Realty & Development Corporation,  
 Debtor

Case No. \_\_\_\_\_

Chapter 7

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re Professional Realty & Development Corporation

Case No. \_\_\_\_\_

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
NONE		-	0.00	0.00

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **0.00**  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		PRDC - Holdings, LLC - delinquent status with Dept of Financial Institutions last known address of 1800 Paramenter St., Suite 202, Middleton, WI 53562 Debtor holds .01% membership interest in PRDC-Holdings, LLC	-	0.00
		Angelus Retirement Center XIX, LLC delinquent status with Dept of Financial Institutions last known address of 1800 Paramenter St., Suite 202, Middleton, WI 53562 Debtor holds 100% membership interest in Angelus Retirement Center XIX, LLC	-	0.00
		Heather Valley Condominiums, LLC delinquent status with Dept of Financial Institutions last known address of 7609 Elmwood Ave., Suite 201 Middleton, WI 53562 Debtor holds 75% membership interest in Heather Valley Condominiums, LLC	-	0.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Kenosha - believe uncollectible (\$143,820)	-	0.00
		Richmond Terrace - believe uncollectible (\$3,473,576)	-	0.00
		AMSI - believe uncollectible (\$248,375)	-	0.00
		100 Block, Oshkosh - believe uncollectible (\$52,098)	-	0.00

Sub-Total > **0.00**  
(Total of this page)

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property



In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

### SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Reimb Rec - Richmond Terrace - - believe uncollectible (\$1,683,530)	-	0.00
		Reimb Rec - 100 Block, Oshkosh - believe uncollectible (\$20,886)	-	0.00
		Reimb Rec - Menasha - believe uncollectible (\$65,598)	-	0.00
		Reimb Rec - Wyoming - believe uncollectible (\$191,348)	-	0.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			

Sub-Total > **0.00**  
(Total of this page)

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

### SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	0.00
(Total of this page)	
Total >	0.00

Sheet 3 of 3 continuation sheets attached  
to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.								
NONE		-						
			Value \$ 0.00				0.00	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							0.00	0.00

0 continuation sheets attached

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Professional Realty & Development Corporation

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Taxes and Certain Other Debts Owed to Governmental Units**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>Parcel #50-36720</b>			<b>Personal Property Taxes FYI Notice Only</b>					
<b>City of Middleton City Treasurer 7426 Hubbard Avenue Middleton, WI 53562</b>	-						<b>0.00</b>	<b>0.00</b>
Account No.			<b>FYI Notice Only</b>					
<b>Internal Revenue Service SBSE:Insolvency STOP 5301 MIL 211 West Wisconsin Avenue P.O. Box 3205 Milwaukee, WI 53201-3205</b>	-						<b>0.00</b>	<b>0.00</b>
Account No. <b>456-0000253444-03</b>								
<b>Wisconsin Dept. of Revenue P.O. Box 8901 Madison, WI 53708-8901</b>	-					<b>X</b>	<b>8,664.70</b>	<b>0.00</b>
Account No. <b>UI Acct #: 494423-000-6</b>			<b>FYI - Notice Only</b>					
<b>Wisconsin Dept. of Workforce Development P.O. Box 7945 Madison, WI 53707</b>	-						<b>0.00</b>	<b>0.00</b>
Account No.								
Subtotal							<b>8,664.70</b>	<b>0.00</b>
(Total of this page)							<b>8,664.70</b>	<b>0.00</b>
Total							<b>8,664.70</b>	<b>0.00</b>
(Report on Summary of Schedules)							<b>8,664.70</b>	<b>0.00</b>

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No.  2122 Associates, LLC c/o Robert Castleberg 2955 McConnel Rd Stoughton, WI 53589		-	2004 debtor released from any liability				0.00
Account No.  Aarmark Uniform Services PO Box 1114 Appleton, WI 54912	X	-	2006 debt of Menasha Housing Partners, LLC or Professional Realty & Development (PRDC)	X		X	66.86
Account No.  ABC Supply Co 1002 Ann Street Madison, WI 53713		-	2006 debt of Professional Realty & Development Corporation (PRDC); Dane Co. Circuit Court, Case No. 07CV1676	X		X	13,075.12
Account No.  Representing: ABC Supply Co			Stolper, Atty Steven L. 740 N. Plankinton Ave., Suite 336 Milwaukee, WI 53203				
Subtotal (Total of this page)							13,141.98

65 continuation sheets attached

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>AdCom Technologies</b> <b>1310 Wisconsin Ave</b> <b>Sheboygan, WI 53081</b>	X	-	<b>2006</b> <b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	2,308.03
Account No.  <b>ADCOM TECHNOLOGIES, INC</b> <b>1310 WISCONSIN AVENUE</b> <b>SHEBOYGAN, WI 53081</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	9,436.18
Account No.  <b>Advanced Digital Inc</b> <b>701 County Road R</b> <b>Denmark, WI 54208-0190</b>	X	-	<b>2006</b> <b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	42.20
Account No.  <b>American Express Business Finance</b> <b>600 Travis Street, Suite 1300</b> <b>Houston, TX 77002</b>		-	<b>Personal Guaranty of equipment lease for</b> <b>Heather Valley Clubhouse and 100 N. Main,</b> <b>lease w/PRDC</b>				0.00
Account No. <b>Kennedy - Hahn</b>  <b>American TV &amp; Appliance</b> <b>2404 West Beltline Hwy</b> <b>Madison, WI 53713-2387</b>	X	-	<b>2006</b> <b>Debt of Richmond Terrace, LLC and</b> <b>Professional Realty &amp; Development Corp</b>	X		X	554.99
Sheet no. <b>1</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>12,341.40</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>xxxx5955</b>  <b>AMO Recoveries</b> <b>3120 McDougall Ave Suite 100</b> <b>Everett, WA 98201</b>		-	<b>debt of Professional Realty &amp; Dev</b> <b>creditor: TDS Telecom-Middleton</b> <b>Creditor #: 001.119.3955.101505</b>	X		X	<b>1,760.00</b>
Account No. <b>xxxx6221</b>  <b>AMO Recoveries</b> <b>6737 W Washington St, #3118</b> <b>Milwaukee, WI 53214</b>		-	<b>Creditor: US Cellular-M02</b> <b>debt of Professional Realty &amp; Dev</b>	X		X	<b>2,916.00</b>
Account No.  <b>Amplitude Design, Inc</b> <b>6501 Inner Drive</b> <b>Madison, WI 53705</b>	X	-	<b>2006</b> <b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	<b>156.00</b>
Account No.  <b>Apartment Assn of South Center Wisc</b> <b>702 N. High Pt Rd</b> <b>Madison, WI 53717</b>		-	<b>2007 Membership for Professional Realty &amp;</b> <b>Development Corporation</b>	X		X	<b>65.00</b>
Account No.  <b>Apartment News of America</b> <b>1063 Cephas Rd</b> <b>Clearwater, FL 33765</b>	X	-	<b>2006</b> <b>debt of Briarwood of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	<b>27.05</b>
Subtotal (Total of this page)							<b>4,924.05</b>

Sheet no. 2 of 65 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			2006				
Apartment News of America 1063 Cephass Rd Clearwater, FL 33765	X	-	debt of Foxglove of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	28.74
Account No.			2006				
Apartment News of America 1063 Cephass Rd Clearwater, FL 33765	X	-	debt of Windberry of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	28.74
Account No.			7-Jan				
Apartment Showcase 414 D'Onofrio Drive Madison, WI 53719	X	-	debt of PRDC-Junction Point, LLC or Professional Realty & Development (PRDC)	X		X	1,273.00
Account No.			2005				
Architectural Design & Hardware 5006 Voges Rd Madison, WI 53718		-	debt of Professional Realty & Development Corporation (PRDC)	X		X	Unknown
Account No.			2006				
ARCHITECTURAL SOLUTIONS LLC 602 S. 2nd Street Mount Horeb, WI 53572		-	debt of Professional Realty & Development Corporation (PRDC) for Angelus of Cottage Grove, Richmond Terrace, Waupaca Senior House & Angelus of Windsor	X		X	36,954.54
Sheet no. <u>3</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>38,285.02</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>ARNOLD AND O'SHERIDAN INC.</b> <b>1111 Deming Way</b> <b>Madison, WI 53717</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	412.00
Account No.  <b>Arnold's Environmental</b> <b>3031 Hwy 33</b> <b>Saukville, WI 53080</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	282.98
Account No.  <b>Associated Bank, N.A.</b> <b>200 N. Adams Street</b> <b>Green Bay, WI 54301</b>	X	-	<b>Debt of Angelus Retirement Center XIX, LLC and PRDC; Wood Co. Case No. 06CV409</b>				0.00
Account No.  <b>Representing:</b> <b>Associated Bank, N.A.</b>			<b>Dempsey, Williamson, Kelly &amp; Hertel, LLP</b> <b>Atty. Charles J. Hertel</b> <b>Oshkosh, WI 54903-0886</b>				
Account No.  <b>AT&amp;T</b> <b>PO Box 2969</b> <b>Omaha, NE 68103-2969</b>	X	-	<b>2006</b> <b>debt of Briarwood of Sheboygan, LLC or Professional Realty &amp; Development (PRDC)</b>	X		X	72.47
Sheet no. <b>4</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;"> Subtotal (Total of this page) </div>							767.45

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>AT&amp;T</b> <b>PO Box 2969</b> <b>Omaha, NE 68103-2969</b>	X	-	<b>2006</b> <b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	14,223.55
Account No.  <b>AT&amp;T</b> <b>PO Box 2969</b> <b>Omaha, NE 68103-2969</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	135.18
Account No.  <b>AT&amp;T Capital Services, Inc</b> <b>2000 West SBC Drive</b> <b>Schaumburg, IL 60196</b>	X	-	<b>2006</b> <b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	85,215.00
Account No.  <b>Representing:</b> <b>AT&amp;T Capital Services, Inc</b>			<b>Jacobellis, Atty Victor</b> <b>Atty. for Hall, James J.</b> <b>Childress Duffy Goldblatt, Ltd.</b> <b>515 N. State Street, #2200</b> <b>Chicago, IL 60610</b>				
Account No.  <b>Representing:</b> <b>AT&amp;T Capital Services, Inc</b>			<b>Lipman, Atty. Joel L.</b> <b>Atty for AT&amp;T Capital Services</b> <b>O'Rourke Katten &amp; Moody</b> <b>161 N. Clark Street, #2230</b> <b>Chicago, IL 60601</b>				
Sheet no. <b>5</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>99,573.73</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>AT&amp;T Yellow Pages</b> <b>P.O. Box 8112</b> <b>Aurora, IL 60507-8112</b>		-	<b>2006</b> <b>Debt of Professional Realty &amp; Development Corporation</b>	X		X	13.44
Account No. xxxxx x5th St #106  <b>AUM, INC.</b> <b>P.O. BOX 6436</b> <b>CAROL STREAM, IL 60197-6436</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	33.19
Account No.  <b>B&amp;K Builders Inc.</b> <b>2001 S. Roddis Ave., Ste. A</b> <b>Marshfield, WI 54449</b>	X	-	<b>Debt of Professional Realty &amp; Development Corp and Purdy Housing, Inc., Wood Co. Case No. 97CL0001</b>	X		X	54,124.00
Account No.  <b>Badger Carpet Care</b> <b>655 School St</b> <b>Kohler, WI 53044</b>	X	-	<b>2006</b> <b>debt of Briarwood of Sheboygan, LLC or Professional Realty &amp; Development (PRDC)</b>	X		X	1,086.75
Account No.  <b>Badger Carpet Care</b> <b>655 School St</b> <b>Kohler, WI 53044</b>	X	-	<b>2006</b> <b>debt of Foxglove of Sheboygan, LLC or Professional Realty &amp; Development (PRDC)</b>	X		X	131.25
Sheet no. <b>6</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;">Subtotal (Total of this page)</div>							55,388.63

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Badger Carpet Care</b> <b>655 School St</b> <b>Kohler, WI 53044</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	362.25
Account No.  <b>Badger Highways Co Inc</b> <b>PO Box 358</b> <b>Menasha, WI 54952</b>	X	-	<b>2006</b> <b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	1,738.00
Account No. <b>xxx-xxxx0849</b>  <b>Bank Mutual</b> <b>P.O. Box 245033</b> <b>Milwaukee, WI 53224-9533</b>	X	-	<b>12/27/2004</b> <b>Deficiency for mortgages on property of</b> <b>Menasha Housing Partners, LLC; Briarwood,</b> <b>Foxglove of Sheboygan, LLC; and Windberry</b> <b>of Sheboygan, LLC.</b>	X	X	X	0.00
Account No.  <b>Barb Felton</b> <b>2007 14th St. Ct.</b> <b>East Moline, IL 61244</b>	X	-	<b>January 2008</b> <b>Illinois Attorney General consumer complaint</b>	X		X	90,000.00
Account No.  <b>Representing:</b> <b>Barb Felton</b>			<b>Attorney William Habicht</b> <b>Meserli &amp; Kramer P.A.</b> <b>1800 Fifth Street Towers</b> <b>150 South Fifth Street</b> <b>Minneapolis, MN 55402</b>				
Sheet no. <b>7</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>92,100.25</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E	D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>Representing:</b> <b>Barb Felton</b>				<b>Rebecca Pruitt</b> <b>Assistant Attorney General</b> <b>Consumer Protection Division</b> <b>500 South Second Street</b> <b>Springfield, IL 62706</b>				
Account No. <b>BARRICADE FALSHER SERVICE, INC.</b> <b>6610 South 13th Street</b> <b>Oak Creek, WI 53154</b>			-	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>1,545.58</b>
Account No. <b>BOARDMAN LAW FIRM LLC</b> <b>PO Box 927</b> <b>MADISON, WI 53701-0927</b>			-	<b>2007</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>564.00</b>
Account No. <b>Bob &amp; Daves Lawn/Landscape Inc</b> <b>1059 Driessen Drive</b> <b>Kaukauna, WI 54130</b>		X	-	<b>2006</b> <b>debt of Menasha Housing Partners, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	<b>338.47</b>
Account No. <b>BOWERS DEMO</b> <b>N 7942 Grandy Road</b> <b>Black Creek, WI 54106</b>			-	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>420.25</b>
Subtotal (Total of this page)								<b>2,868.30</b>

Sheet no. 8 of 65 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Bradeen, Chet</b> <b>1170 Bawden Circle</b> <b>Brookfield, WI 53045</b>		-	<b>2005</b> <b>no known liabilities, member of employee LLC</b> <b>and interest in AMSI</b>				<b>0.00</b>
Account No.							
<b>Brook Furniture Rental Inc</b> <b>4078 Paysphere Circle</b> <b>Chicago, IL 60674</b>	X	-	<b>2006</b> <b>debt of Briarwood of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	<b>580.43</b>
Account No.							
<b>Brook Furniture Rental Inc</b> <b>4078 Paysphere Circle</b> <b>Chicago, IL 60674</b>	X	-	<b>2006</b> <b>debt of Foxglove of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	<b>1,911.23</b>
Account No.							
<b>Brook Furniture Rental Inc</b> <b>4078 Paysphere Circle</b> <b>Chicago, IL 60674</b>	X	-	<b>2006</b> <b>debt of Menasha Housing Partners, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	<b>323.34</b>
Account No.							
<b>Brook Furniture Rental Inc</b> <b>4078 Paysphere Circle</b> <b>Chicago, IL 60674</b>	X	-	<b>2006</b> <b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	<b>9,589.73</b>
Sheet no. <b>9</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>12,404.73</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Brook Furniture Rental Inc</b> <b>4078 Paysphere Circle</b> <b>Chicago, IL 60674</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	5,964.57
Account No.  <b>BT2 INC.</b> <b>2830 DAIRY DRIVE</b> <b>MADISON, WI 53718-6751</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	61,283.24
Account No.  <b>Capital Newspapers</b> <b>Attn: Classified Dept.</b> <b>PO Box 8759</b> <b>Madison, WI 53708-8759</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	260.04
Account No.  <b>Cassiani &amp; Company</b> <b>1001 W. Glen Oaks Ln, Ste 237</b> <b>Mequon, WI 53092</b>	X	-	<b>Debt of PRDC, Outagamie Co. Case No.</b> <b>2006CV1413 and transcripts issued in</b> <b>Outagamie, Green, Wood, Brown, Dane,</b> <b>Waupaca, Winnebago counties</b>	X		X	129,839.00
Account No.  <b>Representing:</b> <b>Cassiani &amp; Company</b>			<b>Douglas D. Hahn</b> <b>Menn Law Firm</b> <b>P.O. Box 785</b> <b>Appleton, WI 54912</b>				
Sheet no. <b>10</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<b>197,346.85</b>	



In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Cassiani, C. Vincent</b> <b>2050 Windsor Court</b> <b>Kaukauna, WI 54130</b>		<b>2004</b> <b>debt of Angelus Management Services;</b> <b>Outagamie Co. Circuit Court, Case No.</b> <b>06CV1532</b>	X	X	X	310,000.00
Account No.  <b>Representing:</b> <b>Cassiani, C. Vincent</b>		<b>Menn Law Firm, Ltd.</b> <b>Atty Douglas D. Hahn</b> <b>PO Box 785</b> <b>Appleton, WI 54912-0785</b>				
Account No.  <b>Castleberg, Robert</b> <b>2955 McConnel Rd</b> <b>Stoughton, WI 53589</b>		<b>2004</b> <b>TIC owner in Clintonville and PRDC Junction</b> <b>Point; TIC owner &amp; member in Dubuque;</b> <b>debtor released from other debts</b>				0.00
Account No.  <b>Representing:</b> <b>Castleberg, Robert</b>		<b>Kay &amp; Anderson, SC</b> <b>Atty Randall J. Anderson</b> <b>One Point Place, Suite 201</b> <b>Madison, WI 53719</b>				
Account No.  <b>CGC, INC.</b> <b>2921 Perry St</b> <b>Madison, WI 53713</b>		<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	5,157.10
Sheet no. <b>11</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>315,157.10</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			5/2/2001				
City of Appleton TIF 102 N. Appleton Street Appleton, WI 54911	X	-	TIF - Development Agreement Debt of Richmond Terrace, LLC and PRDC-Richmond Terrace, LLC	X		X	795,088.34
Account No.			1996				
City of Marshfield 630 S Central Avenue MARSHFIELD, WI 54449		-	TIF for Marshfield Project				0.00
Account No.			11/3/2003				
City of Menasha 1410 Main Street Menasha, WI 54952	X	-	TIF Funding - Development Agreement between City of Menasha and Menasha Housing Partners, LLC	X		X	1,200,000.00
Account No.			TIF Funding - Debt of Waupaca Senior Housing and Angelus Retirement Center XXIII				
City of Waupaca City Clerk 111 S. Main St Waupaca, WI 54981		-					0.00
Account No. x7327			2006				
CITY OF WYOMING PO BOX 630422 CINCINNATI, OH 45263-0422		-	debt of Professional Realty & Development Corporation (PRDC)	X		X	951.75
Sheet no. <u>12</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>1,996,040.09</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Claim Management Inc</b> <b>PO Box 220999</b> <b>St Louis, MO 63122</b>		-	<b>2007</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>63.75</b>
Account No.							
<b>CLEARWATER TECHNOLOGIES, INC</b> <b>W5136 COUNTY ROAD O</b> <b>PLYMOUTH, WI 53073</b>		-	<b>2005</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>2,627.50</b>
Account No.							
<b>CONSUMERS ENERGY</b> <b>Lansing, MI 48937-0001</b>		-	<b>2005</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>544.03</b>
Account No. <b>8167</b>							
<b>COOK'S REPROGRAPHICS</b> <b>ERS WISCONSIN/COOKS</b> <b>P.O. BOX 46465</b> <b>PLYMOUTH, MN 55446</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>3,585.73</b>
Account No.							
<b>Cooks Reprographics Inc</b> <b>638 S Gammon Road</b> <b>Madison, WI 53719</b>	X	-	<b>2006</b> <b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	<b>9.50</b>
Sheet no. <b>13</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>6,830.51</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>Personal Guaranty of vehicle lease with PRDC and Geneva Exchange Fund XIV, LLC</b>				<b>0.00</b>
<b>Corporate Fleet Services 16322 Woodward Avenue Highland Park, MI 48203</b>	<b>X</b>	<b>-</b>					
Account No. xxxxxxxx and xxx9328			<b>Debt of Professional Realty &amp; Development Corp for Brookfield Square Acquisitions Co, LLC, Davenport Lessee, LLC</b>				<b>0.00</b>
<b>Corporation Services Company 2711 Centerville Road Wilmington, DE 19808</b>		<b>-</b>					
Account No.			<b>7-Feb debt of PRDC-Junction Point, LLC or Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>210.00</b>
<b>Cort/Instant Furniture Rental Corp Dept 77 2954 Chicago, IL 60678-2954</b>	<b>X</b>	<b>-</b>					
Account No.			<b>2006 debt of Richmond Terrace, LLC or Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>10,904.32</b>
<b>Cort/Instant Furniture Rental Corp Dept 77 2954 Chicago, IL 60678-2954</b>	<b>X</b>	<b>-</b>					
Account No. File #Fxxxx-572-5			<b>Debt of Professional Realty and Development Corporation</b>				<b>0.00</b>
<b>CT Corporation 111 Eighth Avenue New York, NY 10011</b>		<b>-</b>					
Subtotal (Total of this page)							<b>11,114.32</b>

Sheet no. **14** of **65** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			2006				
CZARNECKI ENGINEERING, INC. 1099 QUAIL COURT SUITE 100 PEWAUKEE, WI 53072		-	debt of Professional Realty & Development Corporation (PRDC)	X		X	4,050.00
Account No.			2006				
D'Onofrio, Kottke, & Associates 7530 Westward Way Madison, WI 53717		-	debt of Professional Realty & Development Corporation (PRDC); docketed judgment Dane Co. Case No. 2007SC3475	X		X	4,857.00
Account No. PROF76			2006				
DACCO INC OF WISCONSIN PO BOX 67 RICHFIELD, WI 53076		-	debt of Professional Realty & Development Corporation (PRDC)	X		X	885.56
Account No.							
Deppisch, Dennis 125 N. Hamilton St., Suite 1006 Madison, WI 53703		-		X		X	3,223.00
Account No.			2005				
DESIGN SERVICES MIDWEST, INC 7609 Elmwood Ave. Suite #205 Middleton, WI 53562-3134		-	debt of Professional Realty & Development Corporation (PRDC)	X		X	15,500.00
Subtotal (Total of this page)							28,515.56

Sheet no. 15 of 65 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
<b>Destree Design Architects</b> 222 W Washington Ave Madison, WI 53703	X	-	<b>2006</b> debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)	X		X	<b>18,008.45</b>
Account No.							
<b>Devine, John</b> 335 Wileman Drive Edgerton, WI 54543		-	no known liabilities, member of employee LLC				<b>0.00</b>
Account No.							
<b>Dimension IV - Madison</b> 313 West Beltline Hwy, Suite 161 Madison, WI 53713-2669		-	<b>2005</b> debt of Professional Realty & Development Corporation (PRDC)	X		X	<b>Unknown</b>
Account No.							
<b>DirectTV</b> PO Box 78626 Phoenix, AZ 85062-8626	X	-	<b>2006</b> debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)	X		X	<b>75.34</b>
Account No.							
<b>DRAKE &amp; CO</b> 660 W WASHINGTON AVE SUITE 300 MADISON, WI 53703		-	<b>2006</b> debt of Professional Realty & Development Corporation (PRDC)	X		X	<b>1,261.87</b>
Subtotal (Total of this page)							<b>19,345.66</b>

Sheet no. **16** of **65** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>DTE Energy</b> <b>2000 2nd Ave</b> <b>Detroit, MI 48226-1279</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	Unknown
Account No. <b>xxxxxx-000-6</b>  <b>DWD UI</b> <b>PO BOX 7945</b> <b>MADISON, WI 53707</b>		-	<b>7-Jan</b> <b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	13.28
Account No.  <b>Dykema Gossett PLLC</b> <b>Drawer #1787</b> <b>PO Box 79001</b> <b>Detroit, MI 48279-1787</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	2,343.10
Account No.  <b>Earthtech, Inc</b> <b>Dept CH 10285</b> <b>Palatine, IL 60055-0285</b>	X	-	<b>2006</b> <b>debt of Briarwood of Sheboygan, LLC or Professional Realty &amp; Development (PRDC)</b>	X		X	880.00
Account No.  <b>Earthtech, Inc</b> <b>Dept CH 10285</b> <b>Palatine, IL 60055-0285</b>	X	-	<b>2006</b> <b>debt of Foxglove of Sheboygan, LLC or Professional Realty &amp; Development (PRDC)</b>	X		X	935.00
Sheet no. <b>17</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>4,171.38</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2006				
Earthtech, Inc Dept CH 10285 Palatine, IL 60055-0285	X	-	debt of Windberry of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	935.00
Account No.			2006				
Elite Decorating 2332 Monroe New Holstein, WI 53061	X	-	debt of Briarwood of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	700.00
Account No.			2006				
ELITE SECURITY SERVICES, INC. PO Box 140536 Grand Rapids, MI 49514		-	debt of Professional Realty & Development Corporation (PRDC)	X		X	1,155.00
Account No.			2006				
EMG 10600 Higgins Road, Suite 700 Des Plaines, IL 60018		-	debt of Professional Realty & Development Corporation (PRDC)	X		X	3,700.00
Account No.			2006				
ESSENTIAL DECISIONS INC. 2845 North Hamline Ave. Suite 100 Roseville, MN 55113		-	debt of Professional Realty & Development Corporation (PRDC)	X		X	2,000.00
Subtotal (Total of this page)							8,490.00

Sheet no. 18 of 65 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2005				Unknown
<b>Executive Office Interiors</b> 3310 Mid Valley Drive DePere, WI 54115		-		X		X	
Account No. <b>xxxx9506</b>			allegedly debt of Professional Realty & Development Corp				2,062.00
<b>Ferrell Gas</b> c/o Kansas Counselors, Inc. P.O. Box 14765 Lenexa, KS 66285-4765		-		X		X	
Account No. <b>xxxx4637</b>			2006 debt of Professional Realty & Development Corporation (PRDC)				10.80
<b>Ferrellgas</b> PO Box 173940 Denver, CO 80217-3940		-		X		X	
Account No.			2006 debt of Briarwood of Sheboygan, LLC or Professional Realty & Development (PRDC)				88.83
<b>Filterfresh</b> 2324 Daniels St Madison, WI 53718	X	-		X		X	
Account No.			2006 debt of Foxglove of Sheboygan, LLC or Professional Realty & Development (PRDC)				95.94
<b>Filterfresh</b> 2324 Daniels St Madison, WI 53718	X	-		X		X	
Subtotal (Total of this page)							2,257.57

Sheet no. 19 of 65 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2006</b>				
<b>Filterfresh 2324 Daniels St Madison, WI 53718</b>	<b>X</b>	<b>-</b>	<b>debt of Menasha Housing Partners, LLC or Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>363.30</b>
Account No.			<b>2006</b>				
<b>Filterfresh 2324 Daniels St Madison, WI 53718</b>	<b>X</b>	<b>-</b>	<b>debt of PRDC-Junction Point, LLC or Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>855.91</b>
Account No.			<b>2006</b>				
<b>Filterfresh 2324 Daniels St Madison, WI 53718</b>	<b>X</b>	<b>-</b>	<b>debt of Windberry of Sheboygan, LLC or Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>95.95</b>
Account No.			<b>7-Mar</b>				
<b>Fitchburg Utility District #1 5520 Lacy Rd Fitchburg, WI 53711-5318</b>	<b>X</b>	<b>-</b>	<b>debt of PRDC-Whispering Pines, LLC or Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>3,064.80</b>
Account No.			<b>2000</b>				
<b>Fitzgerald, Jay 82 Mallingham Box 328 Downs, IL 61736</b>	<b>-</b>		<b>debtor released from any liability</b>				<b>0.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>20</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span>Subtotal (Total of this page)</span> </div>							<b>4,379.96</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				2006 - 2007 debt of Professional Realty & Development Corporation (PRDC)				
<b>FOLEY &amp; LARDNER</b> <b>150 E GILMAN ST</b> <b>PO BOX 1497</b> <b>MADISON, WI 53701-1497</b>			-		X		X	<b>83,610.59</b>
Account No.				2006 debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)				
<b>Foley &amp; Lardner LLP</b> <b>PO Box 1497</b> <b>Madison, WI 53701-1497</b>	X		-		X		X	<b>7,665.00</b>
Account No.				2006 debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)				
<b>Fox Cities Magazine</b> <b>PO Box 2496</b> <b>Appleton, WI 54912-2496</b>	X		-		X		X	<b>4,967.50</b>
Account No.				2005 debt of Professional Realty & Development Corporation (PRDC)				
<b>FOX RIVER EQUIPMENT DEPOT LLC</b> <b>910 PLUMMER COURT</b> <b>NEENAH, WI 54956</b>			-		X		X	<b>1,449.79</b>
Account No.				2006 debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)				
<b>Fox Valley Asphalt</b> <b>7526 State Hwy 76</b> <b>Neenah, WI 54956</b>	X		-		X		X	<b>1,630.00</b>
Sheet no. <b>21</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								
Subtotal (Total of this page)								<b>99,322.88</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2006				
Fred J. Piete Company, Inc. 3131 W. Spencer Street Appleton, WI 54914	X	-	debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)	X		X	1,613.00
Account No.			6-Jun				
G.NEIL P.O. BOX 451179 SUNRISE FL, FL 33345-1179		-	debt of Professional Realty & Development Corporation (PRDC)	X		X	130.94
Account No.			2006				
Gannett Newspapers PO Box 2900 Milwaukee, WI 53201-2900	X	-	debt of Briarwood of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	387.30
Account No.			2006				
Gannett Newspapers PO Box 2900 Milwaukee, WI 53201-2900	X	-	debt of Foxglove of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	411.51
Account No.			2006				
Gannett Newspapers PO Box 2900 Milwaukee, WI 53201-2900	X	-	debt of Menasha Housing Partners, LLC or Professional Realty & Development (PRDC)	X		X	1,368.60
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>22</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span>Subtotal (Total of this page)</span> </div>							<b>3,911.35</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Gannett Newspapers</b> <b>PO Box 2900</b> <b>Milwaukee, WI 53201-2900</b>	X	-	<b>2006</b> <b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	3,058.87
Account No.  <b>Gannett Newspapers</b> <b>PO Box 2900</b> <b>Milwaukee, WI 53201-2900</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	411.51
Account No.  <b>Geisler Brothers Co.</b> <b>340 12th Street</b> <b>Dubuque, IA 52001-2313</b>		-	<b>2006</b> <b>Debt of Professional Realty &amp; Development Corp</b>	X		X	1,179.23
Account No.  <b>Gene Frederickson Trucking &amp; Excavation</b> <b>4450 Fieldcrest Drive</b> <b>Kaukauna, WI 54130</b>	X	-	<b>2004</b> <b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	Unknown
Account No. <b>xxxxxx7433</b>  <b>General Casualty</b> <b>PO Box 3109</b> <b>MILWAUKEE, WI 53201-3109</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	3,519.49
Sheet no. <b>23</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>8,169.10</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>xxxxxx7433</b>  <b>General Casualty</b> <b>Attn: Ms. Pam Peterson ext. 5594</b> <b>One General Drive</b> <b>Sun Prairie, WI 53590-9334</b>		-	<b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	1,311.00
Account No.  <b>Representing:</b> <b>General Casualty</b>			<b>RMS</b> <b>55 Shuman Road</b> <b>P.O. Box 3099</b> <b>Naperville, IL 60566</b>				
Account No.  <b>Gerard Bodalski</b> <b>1460 Crescent Drive</b> <b>Elm Grove, WI 53122</b>		-	<b>2005</b> <b>no known liabilities, member of employee LLC</b>				0.00
Account No.  <b>Gervasi, Dennis</b> <b>2797 Willow Court</b> <b>Mc Farland, WI 53558</b>		-	<b>11-30-06</b> <b>Debt of PRDC; owed jointly to Joe Gervasi and Vito Gervasi</b>	X		X	172,000.00
Account No.  <b>Representing:</b> <b>Gervasi, Dennis</b>			<b>Erbach &amp; Voss, SC</b> <b>Atty Walter H. Erbach</b> <b>6255 University Ave., Suite 101</b> <b>Middleton, WI 53562</b>				
Sheet no. <b>24</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>173,311.00</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Gervasi, Joe</b> <b>2995 South Syene Road</b> <b>Madison, WI 53711</b>		-	<b>11-30-2006</b> <b>Debt of PRDC; owed jointly to Dennis Gervasi and Vito Gervasi</b>	X		X	172,000.00
Account No.  <b>Representing:</b> <b>Gervasi, Joe</b>			<b>Erbach &amp; Voss, SC</b> <b>Atty Walter H. Erbach</b> <b>6255 University Ave., Suite 101</b> <b>Middleton, WI 53562</b>				
Account No.  <b>Gervasi, Vito V.J.</b> <b>5594 Winsome Way</b> <b>Oregon, WI 53575</b>		-	<b>11-30-06</b> <b>Debt of PRDC; owed jointly to Dennis Gervasi and Joe Gervasi</b>	X		X	172,000.00
Account No.  <b>Representing:</b> <b>Gervasi, Vito V.J.</b>			<b>Erbach &amp; Voss, SC</b> <b>Atty Walter H. Erbach</b> <b>6255 University Ave., Suite 101</b> <b>Middleton, WI 53562</b>				
Account No.  <b>GO/A ARCHITECTS, INC</b> <b>7878 BIG SKY DRIVE</b> <b>MADISON, WI 53719</b>	X	-	<b>2006</b> <b>debt of Professional Realty &amp; Development Corporation (PRDC), Stonecroft of Mendota, LLC and Pellett Investment Co., LLC; State of IL, LaSalle Co., Case No. 2008CH648</b>	X		X	35,122.91
Sheet no. <b>25</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;"> Subtotal (Total of this page) </div>							379,122.91

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  Representing: <b>GO/A ARCHITECTS, INC</b>			<b>Atty. Eric B. Deobler</b> <b>511 E. Etna Road</b> <b>Ottawa, IL 61350</b>				
Account No. <b>x0K444</b>  <b>GORDON FLESCH COMPANY INC</b> <b>PO Box 992</b> <b>Madison, WI 53701-0992</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>208.78</b>
Account No.  <b>GRAND RAPIDS FENCE</b> <b>1538 CLYDE PARK SW</b> <b>GRAND RAPIDS, MI 49509</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>3,680.00</b>
Account No.  <b>GRIFFIN, BRUCE</b> <b>1409 LAKE VIEW AVENUE</b> <b>MADISON, WI 53704</b>		-	<b>2005</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>5,475.00</b>
Account No.  <b>Guardian Protection Service</b> <b>PO Box 747003</b> <b>Pittsburgh, PA 15274-7003</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	<b>99.23</b>
Sheet no. <b>26</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				<b>9,463.01</b>



In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Gully, Virginia L.</b> <b>5119 Farmington Close</b> <b>Rockford, IL 61114</b>		-	<b>Debt of PRDC</b>				<b>2,000,000.00</b>
Account No.  <b>Representing:</b> <b>Gully, Virginia L.</b>			<b>Attorney Matthew Logan</b> <b>Reinhart, Boerner</b> <b>PO Box 1389</b> <b>Rockford, IL 61105-1389</b>				
Account No. <b>Outgamie Co. Case No. xxCL0059</b>  <b>H.J. Martin &amp; Son, Inc.</b> <b>c/o Atty James T. Joannes</b> <b>Recka &amp; Joannes SC</b> <b>PO Box 933</b> <b>Green Bay, WI 54305</b>	X	-	<b>Outgamie Co. Case No. 2005CL0059</b> <b>Debt of PRDC Richmond Terrace, PRDC,</b> <b>and/or Richmond Terrace, LLC</b>	X		X	<b>287,599.87</b>
Account No.  <b>Health Care REIT</b> <b>PO Box 1475</b> <b>Toledo, OH 43603-1475</b>		-	<b>2006</b> <b>debtor released from any liability</b>				<b>0.00</b>
Account No.  <b>Hearthstone Retirement Community,</b> <b>LLC</b> <b>1555 Dousman Street</b> <b>Green Bay, WI 54303</b>		-	<b>2004</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b> <b>Winnebago - 2006CV1501</b>			X	<b>221,582.08</b>
Sheet no. <b>27</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal <b>(Total of this page)</b> <b>2,509,181.95</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  Representing: Hearthstone Retirement Community, LLC			Kindt Phillips Friedman & Fremgen SC Atty Kennard N. Friedman PO Box 1338 Oshkosh, WI 54903				
Account No.  Heather Valley Condominium Association, c/o Larry Moench 3903 Heather Valley Rd #109 SHEBOYGAN, WI 53083		-	no known liabilities				0.00
Account No.  Home Depot Supply, The PO Box 509058 San Diego, CA 92150-9058	X	-	2006 debt of Menasha Housing Partners, LLC or Professional Realty & Development (PRDC)	X		X	56.24
Account No.  Home Depot Supply, The PO Box 509058 San Diego, CA 92150-9058	X	-	2006 debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)	X		X	155.32
Account No.  Hoop Neumann Humke LLP 607 North Eighth St Suite 400 SHEBOYGAN, WI 53081	X	-	2006 debt of Heather Valley Estates or Professional Realty & Development (PRDC)	X		X	727.67
Sheet no. <u>28</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			939.23	

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Jan - Feb 2007 debt of PRDC-Junction Point, LLC or Professional Realty & Development (PRDC)				
Hughes MRO, LTD PO Box 842434 Dallas, TX 75284	X	-		X		X	324.13
Account No. xxxx449-6			2006 debt of Professional Realty & Development Corporation (PRDC) Believed paid				
Illinois Department of Employment Securi PO Box 802551 CHICAGO, IL 60680-2551		-					0.00
Account No.			2004 debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)				
Inline Fiberglass 30 Constellation Court Etobicoke ON M9W 1K1	X	-		X		X	Unknown
Account No.			2004 debt of Professional Realty & Development Corporation (PRDC)				
INNOVATIVE HEALTH ASSOCIATES PO Box 1338 Oshkosh, WI 54903		-		X		X	812.50
Account No.			7-Feb debt of PRDC-Junction Point, LLC or Professional Realty & Development (PRDC)				
J&K Secuirty Solutions Inc 1605 S Park St Madison, WI 53715	X	-		X		X	37.23
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <u>29</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span>Subtotal (Total of this page)</span> </div>							1,173.86

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E	D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				2005				
Jeremy Kluz N8292 River Bend Rd. Watertown, WI 53094-9112		-		no known liabilities, member of employee LLC				0.00
Account No.				2004				
JJT Mortgage & Development Corporation 2 E Mifflin Street #901 Madison, WI 53703		X	-	partner in Honey Creek; Twining Valley; debtor released from other liability				0.00
Account No.				2005				
Jochmann, Bruce 3787 Bohnsack Lane Cottage Grove, WI 53527		-		debtor released from any liability				0.00
Account No.				2004				
Jochmann, Harold 49 Cherokee Circle Apt 203 Madison, WI 53704		-		debtor released from any liability				0.00
Account No. xxxxxxx-0000				2006				
John Wiley & Sons, Inc One Wiley Dr Somerset, NJ 08875-1272		-		debt of Professional Realty & Development Corporation (PRDC)	X		X	89.68
Sheet no. <b>30</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								89.68
Subtotal (Total of this page)								89.68

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>xx1552</b>			<b>2005</b>				
<b>Johnson Bank</b> <b>PO Box 599</b> <b>Kenosha, WI 53141</b>		-	<b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	Unknown
Account No.			<b>2005</b>				
<b>Judy Fraser</b> <b>19619 Sandsbury Court</b> <b>Land o Lake, FL 34638</b>		-	<b>no known liabilities, member of employee LLC</b>				0.00
Account No.			<b>2005</b>				
<b>K. SINGH &amp; ASSOCIATES, INC.</b> <b>1135 Legion Drive</b> <b>Elm Grove, WI 53122</b>		-	<b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	6,717.50
Account No.			<b>2006</b>				
<b>Kaats Water Conditioning</b> <b>3109 County Rd PP</b> <b>PO Box 598</b> <b>Plymouth, WI 53073</b>	X	-	<b>debt of Briarwood of Sheboygan, LLC or Professional Realty &amp; Development (PRDC)</b>	X		X	4.56
Account No.			<b>2006</b>				
<b>Kaats Water Conditioning</b> <b>3109 County Rd PP</b> <b>PO Box 598</b> <b>Plymouth, WI 53073</b>	X	-	<b>debt of Foxglove of Sheboygan, LLC or Professional Realty &amp; Development (PRDC)</b>	X		X	39.00
Subtotal (Total of this page)							<b>6,761.06</b>

Sheet no. **31** of **65** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
<b>Kaats Water Conditioning</b> <b>3109 County Rd PP</b> <b>PO Box 598</b> <b>Plymouth, WI 53073</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	<b>4.94</b>
Account No. <b>Ferrell Gas #xxxx8842</b>							
<b>Kansas Counselors, Inc. (KCI)</b> <b>P.O. Box 14765</b> <b>Lenexa, KS 66285-4765</b>		-	<b>4/26/07</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>2,062.00</b>
Account No. <b>Ferrell Gas #xxxx9506</b>							
<b>Kansas Counselors, Inc. (KCI)</b> <b>P.O. Box 14765</b> <b>Lenexa, KS 66285-4765</b>		-	<b>3/28/07</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>281.00</b>
Account No.							
<b>KEE ARCHITECTURE INC</b> <b>621 Williamson St</b> <b>Madison, WI 53703</b>		-	<b>2005</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>34,597.50</b>
Account No.							
<b>Ken Klemme Masonry</b> <b>3434 North 34th Street</b> <b>Sheboygan, WI 53083</b>		-	<b>Debt of Professional Realty Development</b> <b>Corporation, Sheboygan Co. Case No.</b> <b>1999CL0015</b>	X		X	<b>18,058.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>32</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span>Subtotal (Total of this page)</span> </div>							<b>55,003.44</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Kennedy Hahn (Waunakee) 808 Enterprise Dr. Slinger, WI 53086-9135	X	-			X	X	554.99
Account No.							
KENNEDY-HAHN PO BOX 78019 MILWAUKEE, WI 53278-0019	-				X	X	3,073.38
Account No. CWxxxx6978							
Key Equipment Finance 600 Travis St., Suite 1300 Houston, TX 77002	-				X	X	20,778.00
Account No.							
KING ENGINEERING, INC. 2324 Eight Street Peru, IL 61354	-				X	X	5,850.00
Account No.							
Kitz & Pfeil Hardware, Inc 1800 S. Lawe Street Appleton, WI 54915	X	-			X	X	373.26

Sheet no. **33** of **65** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)
**30,629.63**

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2006</b>				
<b>Kitz &amp; Pfeil Hardware, Inc</b> <b>1800 S. Lawe Street</b> <b>Appleton, WI 54915</b>	<b>X</b>	<b>-</b>	<b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>736.53</b>
Account No.			<b>2006</b>				
<b>Kitz &amp; Pfeil Hardware, Inc</b> <b>1800 S. Lawe Street</b> <b>Appleton, WI 54915</b>		<b>-</b>	<b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	<b>X</b>		<b>X</b>	<b>3,169.22</b>
Account No.			<b>2006</b>				
<b>KNOTHE &amp; BRUCE ARCHITECTS LLC</b> <b>7601 University Avenue</b> <b>Suite 201</b> <b>MIDDLETON, WI 53562</b>		<b>-</b>	<b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	<b>X</b>		<b>X</b>	<b>66,967.50</b>
Account No.			<b>no known liabilities, member of employee LLC</b>				
<b>Korz, Paul A.</b> <b>4514 Travis Terrace</b> <b>Madison, WI 53711</b>		<b>-</b>					<b>0.00</b>
Account No.			<b>2006</b>				
<b>Kubala Washatko Architects, Inc.</b> <b>Arthur F. Washatko</b> <b>W61 N617 Mequon Avenue</b> <b>Cedarburg, WI 53012-2017</b>		<b>-</b>	<b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	<b>X</b>		<b>X</b>	<b>29,737.99</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>34</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span>Subtotal (Total of this page)</span> </div>							<b>100,611.24</b>



In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			<b>2004</b> debt of Professional Realty & Development Corporation (PRDC)				
<b>LANDAMERICA ASSESSMENT CORPORATION</b> 1320 Harbor Bay Parkway Suite 260 Alameda, CA 94502		-		X		X	<b>4,800.00</b>
Account No.			<b>2006</b> debt of Clintonville Lessee, LLC or Angelus Management Services (AMSI) for \$424.90 and debt of 3701 Evergreen, LLC and Professional Realty & Development for \$910.55				
<b>Lasting Color, Inc</b> 2835 W American Drive Neenah, WI 54956		X -		X		X	<b>1,335.45</b>
Account No.			<b>2006</b> debt of Uptown Brass Development, LLC & Professional Realty & Development (PRDC)				
<b>Lee Plumbing Mechanical Contractors, Inc</b> 2915 60th Street Kenosha, WI 53140-3806		X -		X		X	<b>70,304.90</b>
Account No.			<b>2005</b> debtor released from any liability				
<b>Lee, Terry</b> d/b/a Lee Real Estate 4421 Westport Rd Madison, WI 53704-1174		-					<b>0.00</b>
Account No.			<b>2006</b> debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)				
<b>Linville Architects, LLC</b> 408 E Wilson Madison, WI 53703		X -		X		X	<b>60,818.77</b>
Sheet no. <b>35</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>137,259.12</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2004 debtor released from any liability				0.00
Lonesome Willow, LLC c/o Jacqueline Groves 2290 N Broadview Place Boise, ID 83702	-						
Account No.			2006 debt of Professional Realty & Development Corporation (PRDC)	X		X	900.00
LT ENVIRONMENTAL LLC 538 S VAN BUREN ST GREEN BAY, WI 54301	-						
Account No.			2005 member of Uptown Brass Development, LLC				0.00
LTJ Brass, LLC c/o Larry Kilduff 11019 N Towne Square Rd, #8 Mequon, WI 53092	-						
Account No.			2003				1,200,286.00
Luther, Alan and Lynda 342 Hillside Road Colgate, WI 53017	-						
Account No.			Godfrey, William and Loyola S53 W26445 Foxvale Court Waukesha, WI 53186				
Representing: Luther, Alan and Lynda							

Sheet no. **36** of **65** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)
**1,201,186.00**

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E	D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				Niebler, Pyzyk, Klaver & Carrig LLP c/o Matthew R. Jelenchick P.O. Box 444 Menomonee Falls, WI 53052-0444				
Representing: Luther, Alan and Lynda								
Account No.				2007 debt of Professional Realty & Development Corporation (PRDC)	X		X	323.23
MADISON GAS & ELECTRIC PO BOX 1231 MADISON, WI 53701-1231			-					
Account No. xxx9142				service on 7609 Elmwood Av., #202 Middleton, WI; debt of PRDC	X		X	88.00
Madison Gas & Electric c/o State Collection Service P.O. Box 6250 Madison, WI 53716			-					
Account No. xxx9141				Debt of PRDC	X		X	314.00
Madison Gas & Electric c/o State Collection Service P.O. Box 6250 Madison, WI 53716			-					
Account No.				2004 debt of Professional Realty & Development Corporation (PRDC)	X		X	1,446.06
MANAGEMENT SCIENCE ASSOCIATES 21717 Network Place Chicago, IL 60673-1217			-					
Sheet no. <u>37</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			2,171.29

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Marina Place of Menasha Condominium Asso c/o Wynneward Realty 163 Marina Place Menasha, WI 54952</b>			<b>no known liabilities</b>				<b>0.00</b>
Account No.  <b>Markwardt, Lois 423 MEADOW LANE MARSHFIELD, WI 54449</b>			<b>2006 debt of Professional Realty &amp; Development Corporation (PRDC)</b>	<b>X</b>		<b>X</b>	<b>2,500.00</b>
Account No.  <b>Marlin Leasing PO Box 13604 Philadelphia, PA 19101-3604</b>	<b>X</b>		<b>2006 debt of Richmond Terrace, LLC or Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>1,160.41</b>
Account No.  <b>Martell Construction 1220 Hurlbut St Green Bay, WI 54303</b>	<b>X</b>		<b>2005 debt of Richmond Terrace, LLC or Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>38,653.00</b>
Account No.  <b>Representing: Martell Construction</b>			<b>Dahle, Atty Tina M. Tina M. Dahl, SC P.O. Box 1656 Green Bay, WI 54305</b>				
Sheet no. <b>38</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>42,313.41</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2006</b>				
<b>Martenson &amp; Eisele Inc</b> <b>1377 Midway Rd</b> <b>PO Box 449</b> <b>Menasha, WI 54952</b>	<b>X</b>	<b>-</b>	<b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>2,156.91</b>
Account No.			<b>2005</b>				
<b>MARTENSON &amp; EISELE, INC.</b> <b>1377 Midway Road</b> <b>PO Box 449</b> <b>Menasha, WI 54952-0449</b>	<b>-</b>		<b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	<b>X</b>		<b>X</b>	<b>6,349.50</b>
Account No.			<b>2006</b>				
<b>MAU &amp; ASSOCIATES</b> <b>400 Security Boulevard</b> <b>Green Bay, WI 54313</b>	<b>-</b>		<b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	<b>X</b>		<b>X</b>	<b>640.00</b>
Account No.			<b>2005</b>				
<b>MAXFIELD RESEARCH INC.</b> <b>615 First Ave. NE</b> <b>Suite 400</b> <b>Minneapolis, MN 55413</b>	<b>-</b>		<b>Dane Co. Small Claims Case No's:</b> <b>07SC12403 and 07SC12404</b>	<b>X</b>		<b>X</b>	<b>5,500.00</b>
Account No.			<b>Messerli &amp; Kramer</b> <b>c/o Atty Paul W. Anderson</b> <b>1800 Fifth Street Towers</b> <b>150 South Fifth Street</b> <b>Minneapolis, MN 55402-4246</b>				
<b>Representing:</b> <b>MAXFIELD RESEARCH INC.</b>							

 Sheet no. **39** of **65** sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

 Subtotal  
 (Total of this page)
**14,646.41**

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>MCC, Inc</b> <b>P.O. Box 1137</b> <b>Appleton, WI 54912-1137</b>	X	-	<b>2004</b> <b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	Unknown
Account No.  <b>McMahon Associates</b> <b>1445 McMahon Drive</b> <b>Neenah, WI 54956</b>	X	-	<b>Claim for Lien (Richmond Terrace, LLC)</b> <b>Docketed Judgment</b> <b>2005CL0049</b>	X		X	5,638.00
Account No.  <b>McRic, LLC</b> <b>c/o Rick Schaller</b> <b>2980 Arapahoe Drive</b> <b>Madison, WI 53719-5113</b>		-	<b>2004</b> <b>debtor released from any liability</b>				0.00
Account No.  <b>MEICHER REAL ESTATE LLC</b> <b>6273 University Avenue</b> <b>Suite C</b> <b>Middleton, WI 53562</b>		-	<b>2002</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	300.00
Account No. <b>xx0760</b>  <b>Mid-State Supply</b> <b>PO Box 510</b> <b>W7810 State Hwy 21</b> <b>Wautoma, WI 54982-0510</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	4,690.06
Sheet no. <b>40</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>10,628.06</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Midwest Family Broadcasting</b> <b>PO Box 44408</b> <b>Madison, WI 53744-4408</b>	X	-	<b>2006</b> <b>debt of PRDC-Junction Point, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	2,797.05
Account No.  <b>Mifflin, Stephen R.</b> <b>520 Woodward Dr</b> <b>Sun Prairie, WI 53590</b>		-	no known liabilities, member of employee LLC				0.00
Account No.  <b>MILLER, WAGNER, COEHNEN,</b> <b>MCMAHON</b> <b>1445 McMahon Drive</b> <b>PO Box 1025</b> <b>Neenah, WI 54957-1025</b>		-	<b>2004</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	13,620.81
Account No.  <b>Milton Avenue Associates</b> <b>250 W Beltline Hwy</b> <b>Madison, WI 53715</b>		-	<b>1997</b> <b>debtor released from any liability</b>				0.00
Account No.  <b>Move Sales Inc</b> <b>PO Box 13237</b> <b>Scottsdale, AZ 85267-3237</b>	X	-	<b>2006</b> <b>debt of Briarwood of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	56.04
Sheet no. <b>41</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>16,473.90</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Move Sales Inc</b> <b>PO Box 13237</b> <b>Scottsdale, AZ 85267-3237</b>	X	-	<b>2006</b> <b>debt of Foxglove of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	59.53
Account No.  <b>Move Sales Inc</b> <b>PO Box 13237</b> <b>Scottsdale, AZ 85267-3237</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	59.53
Account No. <b>DS9455</b>  <b>NCO Financial Systems</b> <b>1804 Washington Road</b> <b>Mailstop 475</b> <b>Baltimore, MD 21230</b>		-	<b>RE: Trans Union</b> <b>Debt of Professional Realty &amp; Dev</b>	X		X	278.00
Account No. <b>xxx0041</b>  <b>NEDERVELD ASSOCIATES INC</b> <b>5570 32ND AVE</b> <b>HUDSONVILLE, MI 49426</b>		-	<b>2005</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	11,711.75
Account No.  <b>NEIDER &amp; BOUCHER, S.C.</b> <b>PO BOX 5510</b> <b>MADISON, WI 53705-0510</b>		-	<b>2005</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	1,557.00
Sheet no. <b>42</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>13,665.81</b>



In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2006</b>				
<b>North Woods Superior Chemical 1331 Wisconsin Ave PO Box 1085 Sheboygan, WI 53082-1085</b>	<b>X</b>	<b>-</b>	<b>debt of Richmond Terrace, LLC or Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>49.45</b>
Account No.			<b>2006</b>				
<b>Northern Telephone &amp; Data PO Box 3465 Oshkosh, WI 54903-3465</b>	<b>X</b>	<b>-</b>	<b>debt of Richmond Terrace, LLC or Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>210.00</b>
Account No.			<b>2005</b>				
<b>NUMMELIN TESTING SERVICES, INC PO Box 127 Stevens Point, WI 54481-0127</b>		<b>-</b>	<b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	<b>X</b>		<b>X</b>	<b>3,490.00</b>
Account No.			<b>Debt of Uptown Brass Development LLC</b>				
<b>O'Brien, Thomas &amp; Patricia N2675 Brown Ln Waupaca, WI 54981</b>		<b>-</b>					<b>0.00</b>
Account No.			<b>Debt of Professional Realty and Development Corp; services by Old Olk Heating &amp; Colling on Angelus of McHenry</b>	<b>X</b>		<b>X</b>	
<b>Old Oak Heating &amp; Cooling Downer's Grove Nat'l Bank, Successor in Interest 5140 Main Street Downers Grove, IL 60515</b>		<b>-</b>					<b>27,650.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>43</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span>Subtotal (Total of this page)</span> </div>							<b>31,399.45</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Representing:</b> <b>Old Oak Heating &amp; Cooling</b>			<b>Huck Bouma Attorneys at Law</b> <b>Atty Elizabeth A. Bates</b> <b>1755 S. Naperville Rd., Suite 200</b> <b>Wheaton, IL 60187</b>				
Account No.  <b>One Communications</b> <b>PO Box 711879</b> <b>Cincinnati, OH 45271-1879</b>	X	-	<b>2006</b> <b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	164.55
Account No.  <b>Park Bank</b> <b>P.O. Box 8969</b> <b>Madison, WI 53708</b>	X	-	<b>9-13-04</b> <b>Deficiency on mortgage</b> <b>Waupaca Senior Housing, LLC</b> <b>Waupaca Co. Case No. 07CV185</b> <b>and deficiency on mortgage re: Menasha</b> <b>Housing Partners, PRDC</b>	X	X		Unknown
Account No.  <b>Representing:</b> <b>Park Bank</b>			<b>Loniello, Johnson &amp; Simonini</b> <b>Atty Nicholas J. Loniello</b> <b>900 John Nolan Dr., #130</b> <b>Madison, WI 53713</b>				
Account No.  <b>PCRL Investments, LP</b> <b>200 Spruce Street, Suite 200</b> <b>Denver, CO 80230</b>	X	-	<b>7/20/2005</b> <b>debt for Richmond Terrace, LLC and</b> <b>PRDC-Richmond Terrace, LLC</b>	X		X	1,500,000.00
Sheet no. <b>44</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>1,500,164.55</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2006</b>				
<b>PDC MIDWEST, INCORPORATED</b> <b>700 Walnut Ridge Drive</b> <b>Hartland, WI 53029</b>		-	<b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	<b>5,900.00</b>
Account No.			<b>no known liabilities, member of employee LLC,</b> <b>guarantor re: Waupaca</b>				
<b>Pedrelli, Nino D.</b> <b>3755 Glenhurst Road</b> <b>Minneapolis, MN 55416</b>		-					<b>0.00</b>
Account No.			<b>2006</b>				
<b>Pellet Investment Company, LLC</b> <b>PO Box 954</b> <b>Boulder Junction, WI 54512</b>		-	<b>debtor released from any liability</b>				<b>0.00</b>
Account No.			<b>2006</b>				
<b>Pfisters &amp; Sons Inc</b> <b>1125 Blackhawk Rd</b> <b>Rock Island, IL 61201</b>	X	-	<b>debt of North Hill Lessee, LLC or Angelus Management Services (AMSI)</b>	X		X	<b>144.90</b>
Account No.			<b>Debt of Professional Realty &amp; Development Corporation</b>				
<b>Pitney Bowes</b> <b>2225 American Drive</b> <b>Neenah, WI 54956-1005</b>		-		X		X	<b>15.77</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>45</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span>Subtotal (Total of this page)</span> </div>							<b>6,060.67</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Poblocki Sign Company, LLC</b> <b>Box 88340</b> <b>Milwaukee, WI 53288-0340</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>368.20</b>
Account No.							
<b>Point of Beginning, Inc</b> <b>5709 Windy Drive</b> <b>Stevens Point, WI 54481</b>	X	-	<b>2006</b> <b>debt of Uptown Brass Development, LLC &amp;</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	<b>2,235.00</b>
Account No.							
<b>POST ASSOCIATES INC ARCHITECTS</b> <b>40 PEARL ST NW #900</b> <b>GRAND RAPIDS, MI 49503</b>		-	<b>2005</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>25,058.13</b>
Account No. <b>#MLNxxx0126 PRDC INC</b>							
<b>POWERNET GLOBAL</b> <b>COMMUNICATIONS</b> <b>PO Box 740146</b> <b>Cincinnati, OH 45274-0146</b>		-	<b>2007</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	<b>159.91</b>
Account No. <b>WAB-x1430</b>							
<b>Premium Financing Specialists, Inc.</b> <b>PO Box 3029</b> <b>Bothell, WA 98041</b>	X	-	<b>2006</b> <b>debt of Uptown Brass Development, LLC &amp;</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	<b>3,022.54</b>
Sheet no. <b>46</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>30,843.78</b>

In re Professional Realty & Development Corporation

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Prestige Clean LLC</b> <b>300 Morning Start Ct</b> <b>Appleton, WI 54914</b>	X	-	2006 debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)	X		X	283.50
Account No.							
<b>Price, Susan J.</b> <b>855 Henry Street</b> <b>Waunakee, WI 53597</b>		-	no known liabilities, member of employee LLC				0.00
Account No.							
<b>PRINTING PLACE INC</b> <b>8505 UNIVERSITY GREEN</b> <b>SUITE 130</b> <b>MIDDLETON, WI 53562</b>		-	2006 debt of Professional Realty & Development Corporation (PRDC)	X		X	558.89
Account No.							
<b>Printing Place, The</b> <b>8505 University Green</b> <b>Suite 130</b> <b>Middleton, WI 53562</b>	X	-	2006 debt of PRDC-Junction Point, LLC or Professional Realty & Development (PRDC)	X		X	2,045.03
Account No.							
<b>Quality Appliance</b> <b>1205 Superior</b> <b>Sheboygan, WI 53081</b>	X	-	2006 debt of Briarwood of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	65.05
Sheet no. <u>47</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>2,952.47</b>

In re Professional Realty & Development Corporation

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Quality Appliance</b> <b>1205 Superior</b> <b>Sheboygan, WI 53081</b>	X	-	<b>2006</b> <b>debt of Foxglove of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	99.75
Account No.  <b>Quality Appliance</b> <b>1205 Superior</b> <b>Sheboygan, WI 53081</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	129.10
Account No.  <b>Quill</b> <b>PO Box 94081</b> <b>Palatine, IL 60094-4081</b>	X	-	<b>2006</b> <b>debt of Briarwood of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	196.66
Account No.  <b>Quill</b> <b>PO Box 94081</b> <b>Palatine, IL 60094-4081</b>	X	-	<b>2006</b> <b>debt of Foxglove of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	208.96
Account No.  <b>Quill</b> <b>PO Box 94081</b> <b>Palatine, IL 60094-4081</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	208.96
Sheet no. <u>48</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>843.43</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>2007</b>				
<b>Quill</b> <b>PO Box 37600</b> <b>Philadelphia, PA 19101-0600</b>		-	<b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	<b>68.00</b>
Account No.			<b>2004</b>				
<b>Ramthun, Elmer</b> <b>730 Cabot Lane</b> <b>Madison, WI 53711</b>	X	-	<b>TIC owner in Clintonville &amp; Nekoosa; and debtor released from all liability</b>				<b>0.00</b>
Account No.			<b>Murphy &amp; Desmond SC</b>				
<b>Representing:</b> <b>Ramthun, Elmer</b>			<b>c/o Atty Vernon J. Jesse</b> <b>P.O. Box 2038</b> <b>Madison, WI 53701-2038</b>				
Account No.			<b>Outagamie Co. Case No. 06CV1242</b>				
<b>Rapid Funding LLC</b> <b>200 Spruce St., #200</b> <b>Denver, CO 80230</b>	X	-	<b>Co-creditor/plaintiff: ACM LLC. Deficiency for Richmond Terrace property</b>	X			<b>3,353,499.00</b>
Account No.			<b>Reinhart Boerner Van Deuren</b>				
<b>Representing:</b> <b>Rapid Funding LLC</b>			<b>Atty. Daniel Kelly</b> <b>1000 North Water Street, Ste. 2100</b> <b>P.O. Box 2965</b> <b>Milwaukee, WI 53201-2965</b>				

Sheet no. **49** of **65** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)
**3,353,567.00**

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>Representing: Rapid Funding LLC</b>			<b>RF-ACM Appleton, LLC 200 Spruce Street #200 Denver, CO 80230</b>				
Account No. <b>xx9069</b> <b>Rent.com Payment Center Dept 1987 Los Angelus, CA 90084-1987</b>		<b>X -</b>	<b>2007 debt of PRDC-Whispering Pines, LLC or Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>Unknown</b>
Account No. <b>Richmond Terrace Condominium Association c/o Inland Companies 839 N Jefferson St, #400 Milwaukee, WI 53202</b>		<b>-</b>	<b>no known liabilities</b>				<b>0.00</b>
Account No. <b>RKE ENTERPRISES LLC 407 69TH STREET KENOSHA, WI 53143</b>		<b>-</b>	<b>2006 debt of Professional Realty &amp; Development Corporation (PRDC)</b>	<b>X</b>		<b>X</b>	<b>860.00</b>
Account No. <b>Sage Software 15195 NW Greenbrier Parkway Beaverton, OR 97006</b>		<b>-</b>	<b>2007 Billed Professional Realty &amp; Development Corporation in error; Debt of MSL</b>	<b>X</b>		<b>X</b>	<b>10,524.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>50</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span>Subtotal (Total of this page)</span> </div>							<b>11,384.00</b>



In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Saucke, Stephen L.</b> <b>10525 Hoover Hollow Rd</b> <b>Boscobel, WI 53085</b>		-	no known liabilities, member of employee LLC				0.00
Account No.  <b>Schindler Elevator Corporation</b> <b>PO Box 93050</b> <b>Chicago, IL 60673-3050</b>	X	-	2006 debt of Foxglove of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	3,689.00
Account No.  <b>Schindler Elevator Corporation</b> <b>PO Box 93050</b> <b>Chicago, IL 60673-3050</b>	X	-	2006 debt of Windberry of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	705.18
Account No.  <b>SCHREIBER/ANDERSON ASSOC INC</b> <b>717 John Nolen Drive</b> <b>Madison, WI 53713</b>		-	2005 debt of Professional Realty & Development Corporation (PRDC)	X		X	116.62
Account No.  <b>Schwalbe, Rick</b> <b>Integrity Investments</b> <b>3190 Gateway Rd, #100</b> <b>Brookfield, WI 53045</b>		-	no known liabilities				0.00
Sheet no. <b>51</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>4,510.80</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>SCOTT R HALLOIN &amp; ASSOC., S.C.</b> <b>839 N. JEFFERSON STREET</b> <b>SUITE 503</b> <b>MILWAUKEE, WI 53202</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	2,023.61
Account No. <b>Parcel #xxxxxxx1632</b>  <b>Sheboygan Co. Treasurer</b> <b>615 N. Sixth Street</b> <b>Sheboygan, WI 53081-4612</b>	X	-	possible liability for real estate taxes				0.00
Account No.  <b>Sheboygan Flooring &amp; Furniture</b> <b>509 New York Ave</b> <b>Room 109</b> <b>Sheboygan, WI 53081</b>	X	-	<b>2006</b> <b>debt of Briarwood of Sheboygan, LLC or Professional Realty &amp; Development (PRDC)</b>	X		X	2,616.40
Account No.  <b>Sheboygan Sun, The</b> <b>708A Erie Ave</b> <b>Sheboygan, WI 53081</b>	X	-	<b>2006</b> <b>debt of Briarwood of Sheboygan, LLC or Professional Realty &amp; Development (PRDC)</b>	X		X	59.34
Account No.  <b>Sheboygan Sun, The</b> <b>708A Erie Ave</b> <b>Sheboygan, WI 53081</b>	X	-	<b>2006</b> <b>debt of Foxglove of Sheboygan, LLC or Professional Realty &amp; Development (PRDC)</b>	X		X	63.08
<div style="display: flex; justify-content: space-between;"> <div> Sheet no. <b>52</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims </div> <div> Subtotal (Total of this page) </div> <div> <b>4,762.43</b> </div> </div>							

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Sheboygan Sun, The</b> <b>708A Erie Ave</b> <b>Sheboygan, WI 53081</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	63.08
Account No.  <b>Sherwin Williams</b> <b>1704 Erie Ave</b> <b>Sheboygan, WI 53081-3200</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	145.94
Account No.  <b>SHIVE HATTERY INC</b> <b>PO Box 1599</b> <b>Cedar Rapids, IA 52406-1599</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	1,770.04
Account No.  <b>Simmons, Andrea W.</b> <b>W 11614 Demyneck</b> <b>Lodi, WI 53555</b>		-	no known liabilities, member of employee LLC				0.00
Account No.  <b>Sissom, Kenneth L. &amp; Anne J.</b> <b>c/o Dairy Creations, Inc.</b> <b>490 N Burr Oak Ave</b> <b>Oregon, WI 53575</b>		-	<b>2006</b> <b>debtor released from any liability</b>				0.00
Sheet no. <b>53</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>1,979.06</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			2005 debt of Professional Realty & Development Corporation (PRDC)				
<b>SOILS &amp; STRUCTURES INC</b> <b>6480 GRAND HAVEN ROAD</b> <b>MUSKEGON, MI 49441</b>		-		X		X	2,175.00
Account No.			2006 debt of Professional Realty & Development Corporation (PRDC)				
<b>SOUTHPORT ENGINEERED</b> <b>SYSTEMS, LLC</b> <b>6919 51st Street</b> <b>Kenosha, WI 53144-1741</b>		-		X		X	4,400.00
Account No.			2006 debt of Briarwood of Sheboygan, LLC or Professional Realty & Development (PRDC)				
<b>Start Renting</b> <b>102 N Franklin Ave</b> <b>Madison, WI 53703</b>	X	-		X		X	53.76
Account No.			2006 debt of Foxglove of Sheboygan, LLC or Professional Realty & Development (PRDC)				
<b>Start Renting</b> <b>102 N Franklin Ave</b> <b>Madison, WI 53703</b>	X	-		X		X	57.12
Account No.			2006 debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)				
<b>Start Renting</b> <b>102 N Franklin Ave</b> <b>Madison, WI 53703</b>	X	-		X		X	396.00
Subtotal (Total of this page)							7,081.88

Sheet no. 54 of 65 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Start Renting</b> <b>102 N Franklin Ave</b> <b>Madison, WI 53703</b>	<b>X</b>	<b>-</b>	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>57.12</b>
Account No. <b>xxx6525</b>							
<b>State Collection Services</b> <b>PO Box 6250</b> <b>Madison, WI 53716-0250</b>		<b>-</b>	<b>7-Mar</b> <b>Creditor: TDS Metrocom/Madison/Commercial</b> <b>Debt of Professional Realty</b>	<b>X</b>		<b>X</b>	<b>216.00</b>
Account No. <b>xxx9141</b>							
<b>State Collection Services</b> <b>PO Box 6250</b> <b>Madison, WI 53716-0250</b>		<b>-</b>	<b>Creditor: MG&amp;E</b> <b>Debt of Professional Realty Development Cor;</b> <b>service adr 7609 Elmwood Dr., #201 Middleton,</b> <b>WI</b>	<b>X</b>		<b>X</b>	<b>31,270.00</b>
Account No. <b>xxx9142</b>							
<b>State Collection Services</b> <b>PO Box 6250</b> <b>Madison, WI 53716-0250</b>		<b>-</b>	<b>Creditor: MG&amp;E</b> <b>Debt of Professional Realty Development Cor;</b> <b>service adr: 7609 Elmwood Av, #202,</b> <b>Middleton, WI 53562</b>	<b>X</b>		<b>X</b>	<b>88.00</b>
Account No.							
<b>STATE DISPOSAL SERV LLC</b> <b>2751 S. CHASE AVE</b> <b>MILWAUKEE, WI 53207</b>		<b>-</b>	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	<b>X</b>		<b>X</b>	<b>615.90</b>
Sheet no. <b>55</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>32,247.02</b>

In re Professional Realty & Development Corporation

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				2006 debt of Professional Realty & Development Corporation (PRDC)				0.00
States Drywall PO Box 370135 Milwaukee, WI 53237		-						
Account No.				2006 debt of Professional Realty & Development Corporation (PRDC)	X		X	5,501.11
STRATEGIC TAX SERVICES 1440 NORTH LAKE SHORE SUITE 11E CHICAGO, IL 60610		-						
Account No.				2006 debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)	X		X	97.70
Suburban Electrical Inc PO Box 78031 Milwaukee, WI 53278-0031	X	-						
Account No.				2006 debt of Windberry of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	105.17
Surface Specialists NE WI Inc PO Box 285 Kiel, WI 53042	X	-						
Account No.				2006 debt of Richmond Terrace, LLC or Professional Realty & Development (PRDC)	X		X	134.69
TDS Metrocom PO Box 1010 Monroe, WI 53566	X	-						
<div> <div>Sheet no. <u>56</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div>Subtotal (Total of this page)</div> </div>								5,838.67

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>xxx6525</b>			<b>Debt of Professional Realty</b>				
<b>TDS Metrocom c/o State Collection Service, Inc. PO Box 6250 Madison, WI 53716</b>		-		X		X	216.00
Account No. <b>xxx-xxx-3298</b>			<b>7-Mar debt of Professional Realty &amp; Development Corporation (PRDC)</b>				
<b>TDS TELECOM P.O. BOX 1016 MONROE, WI 53562-0070</b>		-		X		X	1,993.02
Account No. <b>xxxx5955</b>			<b>Creditor Acct #011.119.3955.101505 Debt of Professional Realty &amp; Development Corporation</b>				
<b>TDS Telecom-Middleton c/o AMO Recoveries 3120 McDougall Ave., Suite 100 Everett, WA 98201</b>		-		X		X	1,759.00
Account No.			<b>2006 debt of PRDC-Junction Point, LLC or Professional Realty &amp; Development (PRDC) - Judgment - Dane Co. Case No. 07SC2176</b>				
<b>Television Wisconsin PO Box 847396 Dallas, TX</b>	X	-		X		X	4,836.17
Account No.			<b>Murphy &amp; Desmond SC c/o Atty Vernon J. Jesse P.O. Box 2038 Madison, WI 53701-2038</b>				
<b>Representing: Television Wisconsin</b>							
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>57</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span>Subtotal (Total of this page)</span> </div>							<b>8,804.19</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>TIME WARNER CABLE</b> <b>PO Box 3237</b> <b>Milwaukee, WI 53201-3237</b>		-	<b>7-Mar</b> <b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	251.73
Account No.  <b>TOWN OF WINDSOR</b> <b>4084 Mueller Rd</b> <b>DeForest, WI 53532</b>		-	<b>11/8/2005</b> <b>debt of Professional Realty &amp; Development Corporation (PRDC)</b>	X		X	703.89
Account No. <b>DS9455</b>  <b>Trans Union</b> <b>c/o NCO Financial Systems Inc.</b> <b>1804 Washington Blvd</b> <b>Mailstop 475</b> <b>Baltimore, MD 21230</b>		-	<b>Debt of Professional Realty &amp; Develop Corp</b>	X		X	278.00
Account No.  <b>Trans Union LLC</b> <b>PO Box 99506</b> <b>Chicago, IL 60693-9506</b>	X	-	<b>2006</b> <b>debt of Menasha Housing Partners, LLC or Professional Realty &amp; Development (PRDC)</b>	X		X	61.20
Account No.  <b>Trans Union LLC</b> <b>PO Box 99506</b> <b>Chicago, IL 60693-9506</b>	X	-	<b>2006</b> <b>debt of Richmond Terrace, LLC or Professional Realty &amp; Development (PRDC)</b>	X		X	9.85
Sheet no. <b>58</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>1,304.67</b>



In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>2006</b>				
<b>Travelhelper Marketing Inc</b> <b>N88W16751 Appleton Ave</b> <b>Menomonee Falls, WI 53051</b>	<b>X</b>	<b>-</b>	<b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>113.33</b>
Account No.			<b>RE: Amcore Bank and First Business Bank</b>				
<b>Tye, John J.</b> <b>2 E. Mifflin St., #901</b> <b>Madison, WI 53703</b>		<b>-</b>		<b>X</b>		<b>X</b>	<b>0.00</b>
Account No.			<b>7-Jan</b>				
<b>U.S. CELLULAR</b> <b>PO BOX 0203</b> <b>PALATINE, IL 60055-0203</b>		<b>-</b>	<b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	<b>X</b>		<b>X</b>	<b>889.61</b>
Account No.			<b>2005</b>				
<b>Uptown Brass Development, LLC</b> <b>11019 N Towne Square Rd</b> <b>Suite 8</b> <b>Mequon, WI 53092</b>		<b>-</b>	<b>Debt of PRDC - Kenosha Co. real estate</b> <b>Kenosha Co. Circuit Court Action</b> <b>Case No. 07CV1170</b>	<b>X</b>		<b>X</b>	<b>1,000,000.00</b>
Account No.			<b>Mallery &amp; Zimmerman, SC</b> <b>Atty Sean Lanphier</b> <b>731 N. Jackson St., #900</b> <b>Milwaukee, WI 53202</b>				
<b>Representing:</b> <b>Uptown Brass Development, LLC</b>							

Sheet no. **59** of **65** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)
**1,001,002.94**

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>xxxx6221</b>			<b>Refer #335011874; Debt of Professional Realty</b>				
<b>US Cellular c/o AMO Recoveries 6737 W. Washington St., #3118 Milwaukee, WI 53214</b>		-		X		X	<b>2,917.00</b>
Account No.			<b>original creditor: US Cellular-WI BCR acct #31317835 orig. creditor acct #335011874 Debt of PRDC</b>				
<b>US Cellular c/o Bureau of Collection Recovery, Inc. 7575 Corporate Way Eden Prairie, MN 55344</b>		-		X		X	<b>3,033.00</b>
Account No.			<b>2006 debt of Richmond Terrace, LLC or Professional Realty &amp; Development (PRDC)</b>				
<b>Valley Home Builders Association 920 W. Association Drive Appleton, WI 54914</b>	X	-		X		X	<b>380.00</b>
Account No.			<b>2005 no known liabilities, member of employee LLC</b>				
<b>Vicky Richey 521 W Lake Street Lake Mills, WI 53551</b>		-					<b>0.00</b>
Account No. <b>xxxx xxxx xxxx 0574</b>			<b>7-Mar debt of Professional Realty &amp; Development Corporation (PRDC)</b>				
<b>VISA PO BOX 4512 Carol Stream, IL 60197-4512</b>		-		X		X	<b>320.67</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>60</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span>Subtotal (Total of this page)</span> </div>							<b>6,650.67</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E	D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				<b>2006</b>				
<b>VOS Electric, Inc</b> <b>3131 Market Street</b> <b>Green Bay, WI 54304</b>	<b>X</b>	<b>-</b>		<b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>349.00</b>
Account No.				<b>2003</b>				
<b>WDG Real Estate Investments, LLC</b> <b>c/o W. &amp; L. Godfrey</b> <b>S53 W26445 Fox Vale Drive</b> <b>Waukesha, WI 53186</b>		<b>-</b>		<b>debtor released from any liability</b>				<b>0.00</b>
Account No.				<b>2006</b>				
<b>WE Energies</b> <b>333 W Everett Street</b> <b>Milwaukee, WI 53290-1000</b>	<b>X</b>	<b>-</b>		<b>debt of Richmond Terrace, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	<b>X</b>		<b>X</b>	<b>923.76</b>
Account No.				<b>2007</b>				
<b>WE ENERGIES</b> <b>333 E. Everett St.</b> <b>Milwaukee, WI 53290-0001</b>		<b>-</b>		<b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	<b>X</b>		<b>X</b>	<b>26.39</b>
Account No.				<b>2003</b>				
<b>Wehrley, Gary</b> <b>100 Oshkosh, LLC</b> <b>3190 Gateway Rd, #102</b> <b>Brookfield, WI 53045</b>		<b>-</b>		<b>TIC owner in Oshkosh</b>				<b>0.00</b>
Subtotal (Total of this page)								<b>1,299.15</b>

Sheet no. **61** of **65** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
WHBL-AM; Midwest Communications Inc. PO Box 23333 Green Bay, WI 54305-3333	X	-	2006 debt of Briarwood of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	1,374.72
Account No.							
WHBL-AM; Midwest Communications Inc. PO Box 23333 Green Bay, WI 54305-3333	X	-	2006 debt of Foxglove of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	1,460.64
Account No.							
WHBL-AM; Midwest Communications Inc. PO Box 23333 Green Bay, WI 54305-3333	X	-	2006 debt of Windberry of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	1,460.64
Account No.							
WI AVIATION - FOUR LAKES, INC. 3606 Corben Court Madison, WI 53704		-	2006 debt of Professional Realty & Development Corporation (PRDC)	X		X	1,637.69
Account No.							
Wil-Kil Pest Control PO Box 420 Sussex, WI 53089-0420	X	-	2006 debt of Briarwood of Sheboygan, LLC or Professional Realty & Development (PRDC)	X		X	60.25
Subtotal (Total of this page)							5,993.94

Sheet no. 62 of 65 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Wil-Kil Pest Control</b> <b>PO Box 420</b> <b>Sussex, WI 53089-0420</b>	X	-	<b>2006</b> <b>debt of Foxglove of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	59.67
Account No.  <b>Wil-Kil Pest Control</b> <b>PO Box 420</b> <b>Sussex, WI 53089-0420</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	58.67
Account No.  <b>WINNEBAGO COUNTY TREASURER</b> <b>P.O. BOX 2808</b> <b>OSHKOSH, WI 54903-2808</b>		-	<b>2006</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	3,777.63
Account No.  <b>Winnebago County Treasurer</b> <b>100 North Main Street</b> <b>Oshkosh, WI 54902</b>	X	-	<b>Taxes on property owned by Menasha</b> <b>Housing Partners</b>	X			184,000.00
Account No.  <b>WISC - TV</b> <b>PO Box 44965</b> <b>Madison, WI 53744-4965</b>	X	-	<b>2006</b> <b>debt of PRDC-Junction Point, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	5,199.17
Sheet no. <u>63</u> of <u>65</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>193,095.14</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Wisconsin Alarm Systems LLC</b> <b>W3110 Thiesen Lane</b> <b>Helenville, WI 53137</b>	X	-	<b>2006</b> <b>debt of Briarwood of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	504.79
Account No.  <b>Wisconsin Alarm Systems LLC</b> <b>W3110 Thiesen Lane</b> <b>Helenville, WI 53137</b>	X	-	<b>2006</b> <b>debt of Foxglove of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	504.79
Account No.  <b>Wisconsin Alarm Systems LLC</b> <b>W3110 Thiesen Lane</b> <b>Helenville, WI 53137</b>	X	-	<b>2006</b> <b>debt of Windberry of Sheboygan, LLC or</b> <b>Professional Realty &amp; Development (PRDC)</b>	X		X	350.02
Account No. <b>PRDCI</b>  <b>Wisconsin Aviation-Four Lakes, Inc.</b> <b>3606 Corben Court</b> <b>Madison, WI 53704</b>		-	<b>5/26/06</b> <b>debt of Professional Realty &amp; Development</b> <b>(PRDC)</b>	X		X	1,873.00
Account No.  <b>Wisconsin Mechanical</b> <b>c/o Terry L. Johnson, registered agent</b> <b>303 W. Willow St.</b> <b>Bear Creek, WI 54922</b>		-	<b>2005</b> <b>debt of Professional Realty &amp; Development</b> <b>Corporation (PRDC)</b>	X		X	4,713.84
Sheet no. <b>64</b> of <b>65</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>7,946.44</b>

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>no known liabilities</b>				
<b>WP Condominium Association, Inc. 1703 Whispering Pines Way Fitchburg, WI 53713</b>		-					<b>0.00</b>
Account No.			<b>legal fees</b>				
<b>Wroblewski Law Office, SC Atty. Thomas S. Wroblewski 180 Main Street Menasha, WI 54952</b>		-					<b>15,000.00</b>
Account No.							
Account No.							
Account No.							

 Sheet no. **65** of **65** sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

 Subtotal  
 (Total of this page)
**15,000.00**
 Total  
 (Report on Summary of Schedules)
**13,976,211.23**

In re Professional Realty & Development Corporation

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.



In re Professional Realty & Development Corporation

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Addison Rand 5317 Grande Market Dr., #E Appleton, WI 54913	Cassiani & Company 1001 W. Glen Oaks Ln, Ste 237 Mequon, WI 53092
Angelus Management Services, Inc. P.O. Box 628188 Middleton, WI 53562	Lasting Color, Inc 2835 W American Drive Neenah, WI 54956
Angelus Management Services, Inc. P.O. Box 628188 Middleton, WI 53562	Pfisters & Sons Inc 1125 Blackhawk Rd Rock Island, IL 61201
Angelus Retirement Center XIX, LLC 2050 Windsor Court Kaukauna, WI 54130	Associated Bank, N.A. 200 N. Adams Street Green Bay, WI 54301
Angelus Retirement Corporation 2050 Windsor Court Kaukauna, WI 54130	Associated Bank, N.A. 200 N. Adams Street Green Bay, WI 54301
ANHXXVII, LLC P.O. Box 628188 Middleton, WI 53562	Barb Felton 2007 14th St. Ct. East Moline, IL 61244
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Apartment News of America 1063 Cephas Rd Clearwater, FL 33765
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	AT&T PO Box 2969 Omaha, NE 68103-2969
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Badger Carpet Care 655 School St Kohler, WI 53044
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Brook Furniture Rental Inc 4078 Paysphere Circle Chicago, IL 60674
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Earthtech, Inc Dept CH 10285 Palatine, IL 60055-0285
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Elite Decorating 2332 Monroe New Holstein, WI 53061

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Filterfresh 2324 Daniels St Madison, WI 53718
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Gannett Newspapers PO Box 2900 Milwaukee, WI 53201-2900
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Kaats Water Conditioning 3109 County Rd PP PO Box 598 Plymouth, WI 53073
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Move Sales Inc PO Box 13237 Scottsdale, AZ 85267-3237
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Quality Appliance 1205 Superior Sheboygan, WI 53081
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Quill PO Box 94081 Palatine, IL 60094-4081
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Sheboygan Flooring & Furniture 509 New York Ave Room 109 Sheboygan, WI 53081
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Sheboygan Sun, The 708A Erie Ave Sheboygan, WI 53081
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Start Renting 102 N Franklin Ave Madison, WI 53703
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	WHBL-AM; Midwest Communications Inc. PO Box 23333 Green Bay, WI 54305-3333
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Wil-Kil Pest Control PO Box 420 Sussex, WI 53089-0420
Briarwood of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Wisconsin Alarm Systems LLC W3110 Thiesen Lane Helenville, WI 53137
C. Vincent Cassiani 2050 Windsor Court Kaukauna, WI 54130	Associated Bank, N.A. 200 N. Adams Street Green Bay, WI 54301

In re Professional Realty & Development Corporation

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Clintonville Lessee, LLC P.O. Box 628188 Middleton, WI 53562	Lasting Color, Inc 2835 W American Drive Neenah, WI 54956
Foxglove of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Apartment News of America 1063 Cephass Rd Clearwater, FL 33765
Foxglove of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Badger Carpet Care 655 School St Kohler, WI 53044
Foxglove of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Brook Furniture Rental Inc 4078 Paysphere Circle Chicago, IL 60674
Foxglove of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Earthtech, Inc Dept CH 10285 Palatine, IL 60055-0285
Foxglove of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Filterfresh 2324 Daniels St Madison, WI 53718
Foxglove of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Gannett Newspapers PO Box 2900 Milwaukee, WI 53201-2900
Foxglove of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Kaats Water Conditioning 3109 County Rd PP PO Box 598 Plymouth, WI 53073
Foxglove of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Move Sales Inc PO Box 13237 Scottsdale, AZ 85267-3237
Foxglove of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Quality Appliance 1205 Superior Sheboygan, WI 53081
Foxglove of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Quill PO Box 94081 Palatine, IL 60094-4081
Foxglove of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Schindler Elevator Corporation PO Box 93050 Chicago, IL 60673-3050
Foxglove of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Sheboygan Sun, The 708A Erie Ave Sheboygan, WI 53081

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Foxglove of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Start Renting</b> 102 N Franklin Ave Madison, WI 53703
<b>Foxglove of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>WHBL-AM; Midwest Communications Inc.</b> PO Box 23333 Green Bay, WI 54305-3333
<b>Foxglove of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Wil-Kil Pest Control</b> PO Box 420 Sussex, WI 53089-0420
<b>Foxglove of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Wisconsin Alarm Systems LLC</b> W3110 Thiesen Lane Helenville, WI 53137
<b>Gavinski, C. Martin</b> 2559 New Pinery Rod P.O. Box 97 Portage, WI 53901	<b>Bank Mutual</b> P.O. Box 245033 Milwaukee, WI 53224-9533
<b>Geneva Exchange Fund XIV, LLC</b> 90 South Seventh St. Suite 3750 Minneapolis, MN 55402	<b>Corporate Fleet Services</b> 16322 Woodward Avenue Highland Park, MI 48203
<b>Geneva Exchange Fund XV, LLC</b> 275 Market Street, Suite 545 Minneapolis, MN 55405	<b>Barb Felton</b> 2007 14th St. Ct. East Moline, IL 61244
<b>Geneva Management Services</b> 275 Market Street, Suite 545 Minneapolis, MN 55405	<b>Barb Felton</b> 2007 14th St. Ct. East Moline, IL 61244
<b>Gilson, Corinna</b> 9525 Blue Heron Drive Middleton, WI 53562	<b>Associated Bank, N.A.</b> 200 N. Adams Street Green Bay, WI 54301
<b>Hall, James H.</b> W. 2418 County Road KK Appleton, WI 54915	<b>AT&amp;T Capital Services, Inc</b> 2000 West SBC Drive Schaumburg, IL 60196
<b>Heather Valley Condominiums, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Hoop Neumann Humke LLP</b> 607 North Eighth St Suite 400 SHEBOYGAN, WI 53081
<b>Honey Creek Land Development Corp, LLC</b> 2 E. Mifflin St., #901 Madison, WI 53703	<b>JJT Mortgage &amp; Development Corporation</b> 2 E Mifflin Street #901 Madison, WI 53703

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Marina Place of Menasha Condominium Assn</b> c/o Dick Malueg 163 Marina Place Menasha, WI 54952	<b>Cassiani &amp; Company</b> 1001 W. Glen Oaks Ln, Ste 237 Mequon, WI 53092
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Aarmark Uniform Services</b> PO Box 1114 Appleton, WI 54912
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Bob &amp; Daves Lawn/Landscape Inc</b> 1059 Driessen Drive Kaukauna, WI 54130
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Brook Furniture Rental Inc</b> 4078 Paysphere Circle Chicago, IL 60674
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Filterfresh</b> 2324 Daniels St Madison, WI 53718
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Gannett Newspapers</b> PO Box 2900 Milwaukee, WI 53201-2900
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Home Depot Supply, The</b> PO Box 509058 San Diego, CA 92150-9058
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Kitz &amp; Pfeil Hardware, Inc</b> 1800 S. Lawe Street Appleton, WI 54915
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Trans Union LLC</b> PO Box 99506 Chicago, IL 60693-9506
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Bank Mutual</b> P.O. Box 245033 Milwaukee, WI 53224-9533
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>City of Menasha</b> 1410 Main Street Menasha, WI 54952
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Winnebago County Treasurer</b> 100 North Main Street Oshkosh, WI 54902
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Cassiani &amp; Company</b> 1001 W. Glen Oaks Ln, Ste 237 Mequon, WI 53092

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Menasha Housing Partners, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Park Bank</b> P.O. Box 8969 Madison, WI 53708
<b>Moffatt, Douglas &amp; Joan</b> N21 W24304 Cumberland Drive, 29K Pewaukee, WI 53072	<b>Associated Bank, N.A.</b> 200 N. Adams Street Green Bay, WI 54301
<b>Nekoosa Lessee, LLC</b> c/o Angelus Retirement Center XIX LLC 2050 Windsor Court Kaukauna, WI 54130	<b>Associated Bank, N.A.</b> 200 N. Adams Street Green Bay, WI 54301
<b>North Hill Lessee, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Pfisters &amp; Sons Inc</b> 1125 Blackhawk Rd Rock Island, IL 61201
<b>North Hill Lessee, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Barb Felton</b> 2007 14th St. Ct. East Moline, IL 61244
<b>Northern Village Apartments, LLC</b> 11516 N. Port Washington Road Thiensville, WI 53092	<b>Associated Bank, N.A.</b> 200 N. Adams Street Green Bay, WI 54301
<b>Pedrelli, Nino D.</b> 3755 Glenhurst Road Minneapolis, MN 55416	<b>Park Bank</b> P.O. Box 8969 Madison, WI 53708
<b>Pellett Investment Co., LLC</b> Jackson B. Pellett, Registered Agent S 7991 Denzer Road North Freedom, WI 53951	<b>GO/A ARCHITECTS, INC</b> 7878 BIG SKY DRIVE MADISON, WI 53719
<b>PRDC - Junction Point, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Apartment Showcase</b> 414 D'Onofrio Drive Madison, WI 53719
<b>PRDC - Junction Point, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Cort/Instant Furniture Rental Corp</b> Dept 77 2954 Chicago, IL 60678-2954
<b>PRDC - Junction Point, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Filterfresh</b> 2324 Daniels St Madison, WI 53718
<b>PRDC - Junction Point, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Hughes MRO, LTD</b> PO Box 842434 Dallas, TX 75284
<b>PRDC - Junction Point, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>J&amp;K Secuirty Solutions Inc</b> 1605 S Park St Madison, WI 53715

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
PRDC - Junction Point, LLC P.O. Box 628188 Middleton, WI 53562	Midwest Family Broadcasting PO Box 44408 Madison, WI 53744-4408
PRDC - Junction Point, LLC P.O. Box 628188 Middleton, WI 53562	Printing Place, The 8505 University Green Suite 130 Middleton, WI 53562
PRDC - Junction Point, LLC P.O. Box 628188 Middleton, WI 53562	Television Wisconsin PO Box 847396 Dallas, TX
PRDC - Junction Point, LLC P.O. Box 628188 Middleton, WI 53562	WISC - TV PO Box 44965 Madison, WI 53744-4965
PRDC - Whispering Pines, LLC P.O. Box 628188 Middleton, WI 53562	Fitchburg Utility District #1 5520 Lacy Rd Fitchburg, WI 53711-5318
PRDC - Whispering Pines, LLC P.O. Box 628188 Middleton, WI 53562	Rent.com Payment Center Dept 1987 Los Angeles, CA 90084-1987
PRDC - Whispering Pines, LLC P.O. Box 628188 Middleton, WI 53562	Ramthun, Elmer 730 Cabot Lane Madison, WI 53711
PRDC Richmond Terrace LLC P.O. Box 628188 Middleton, WI 53562	H.J. Martin & Son, Inc. c/o Atty James T. Joannes Recka & Joannes SC PO Box 933 Green Bay, WI 54305
PRDC-Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	PCRL Investments, LP 200 Spruce Street, Suite 200 Denver, CO 80230
PRDC-Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	City of Appleton TIF 102 N. Appleton Street Appleton, WI 54911
PRDC-Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Rapid Funding LLC 200 Spruce St., #200 Denver, CO 80230
Purdy Housing Associates, Inc. P.O. Box 628188 Middleton, WI 53562	B&K Builders Inc. 2001 S. Roddis Ave., Ste. A Marshfield, WI 54449

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Ramthun, Elmer</b> <b>730 Cabot Lane</b> <b>Madison, WI 53711</b>	<b>Associated Bank, N.A.</b> <b>200 N. Adams Street</b> <b>Green Bay, WI 54301</b>
<b>Reicher, Paul &amp; JoAnn</b> <b>4047 Sunset Hill Road</b> <b>Hubertus, WI 53033</b>	<b>Associated Bank, N.A.</b> <b>200 N. Adams Street</b> <b>Green Bay, WI 54301</b>
<b>Richmond Terrace, LLC</b> <b>P.O. Box 628188</b> <b>Middleton, WI 53562</b>	<b>AT&amp;T Capital Services, Inc</b> <b>2000 West SBC Drive</b> <b>Schaumburg, IL 60196</b>
<b>Richmond Terrace, LLC</b> <b>P.O. Box 628188</b> <b>Middleton, WI 53562</b>	<b>AdCom Technologies</b> <b>1310 Wisconsin Ave</b> <b>Sheboygan, WI 53081</b>
<b>Richmond Terrace, LLC</b> <b>P.O. Box 628188</b> <b>Middleton, WI 53562</b>	<b>Advanced Digital Inc</b> <b>701 County Road R</b> <b>Denmark, WI 54208-0190</b>
<b>Richmond Terrace, LLC</b> <b>P.O. Box 628188</b> <b>Middleton, WI 53562</b>	<b>Amplitude Design, Inc</b> <b>6501 Inner Drive</b> <b>Madison, WI 53705</b>
<b>Richmond Terrace, LLC</b> <b>P.O. Box 628188</b> <b>Middleton, WI 53562</b>	<b>AT&amp;T</b> <b>PO Box 2969</b> <b>Omaha, NE 68103-2969</b>
<b>Richmond Terrace, LLC</b> <b>P.O. Box 628188</b> <b>Middleton, WI 53562</b>	<b>Badger Highways Co Inc</b> <b>PO Box 358</b> <b>Menasha, WI 54952</b>
<b>Richmond Terrace, LLC</b> <b>P.O. Box 628188</b> <b>Middleton, WI 53562</b>	<b>Brook Furniture Rental Inc</b> <b>4078 Paysphere Circle</b> <b>Chicago, IL 60674</b>
<b>Richmond Terrace, LLC</b> <b>P.O. Box 628188</b> <b>Middleton, WI 53562</b>	<b>Cooks Reprographics Inc</b> <b>638 S Gammon Road</b> <b>Madison, WI 53719</b>
<b>Richmond Terrace, LLC</b> <b>P.O. Box 628188</b> <b>Middleton, WI 53562</b>	<b>Cort/Instant Furniture Rental Corp</b> <b>Dept 77 2954</b> <b>Chicago, IL 60678-2954</b>
<b>Richmond Terrace, LLC</b> <b>P.O. Box 628188</b> <b>Middleton, WI 53562</b>	<b>Destree Design Architects</b> <b>222 W Washington Ave</b> <b>Madison, WI 53703</b>
<b>Richmond Terrace, LLC</b> <b>P.O. Box 628188</b> <b>Middleton, WI 53562</b>	<b>DirectTV</b> <b>PO Box 78626</b> <b>Phoenix, AZ 85062-8626</b>



In re Professional Realty & Development Corporation

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Foley & Lardner LLP PO Box 1497 Madison, WI 53701-1497
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Fox Cities Magazine PO Box 2496 Appleton, WI 54912-2496
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Fox Valley Asphalt 7526 State Hwy 76 Neenah, WI 54956
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Fred J. Piette Company, Inc. 3131 W. Spencer Street Appleton, WI 54914
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Gannett Newspapers PO Box 2900 Milwaukee, WI 53201-2900
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Gene Frederickson Trucking & Excavation 4450 Fieldcrest Drive Kaukauna, WI 54130
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Home Depot Supply, The PO Box 509058 San Diego, CA 92150-9058
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Inline Fiberglass 30 Constellation Court Etobicoke ON M9W 1K1
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Kennedy Hahn (Waunakee) 808 Enterprise Dr. Slinger, WI 53086-9135
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Kitz & Pfeil Hardware, Inc 1800 S. Lawe Street Appleton, WI 54915
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Linville Architects, LLC 408 E Wilson Madison, WI 53703
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Marlin Leasing PO Box 13604 Philadelphia, PA 19101-3604
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Martell Construction 1220 Hurlbut St Green Bay, WI 54303

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Martenson & Eisele Inc 1377 Midway Rd PO Box 449 Menasha, WI 54952
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	MCC, Inc P.O. Box 1137 Appleton, WI 54912-1137
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	North Woods Superior Chemical 1331 Wisconsin Ave PO Box 1085 Sheboygan, WI 53082-1085
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Northern Telephone & Data PO Box 3465 Oshkosh, WI 54903-3465
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	One Communications PO Box 711879 Cincinnati, OH 45271-1879
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Prestige Clean LLC 300 Morning Start Ct Appleton, WI 54914
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Start Renting 102 N Franklin Ave Madison, WI 53703
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Suburban Electrical Inc PO Box 78031 Milwaukee, WI 53278-0031
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	TDS Metrocom PO Box 1010 Monroe, WI 53566
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Trans Union LLC PO Box 99506 Chicago, IL 60693-9506
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Travelhelper Marketing Inc N88W16751 Appleton Ave Menomonee Falls, WI 53051
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	Valley Home Builders Association 920 W. Association Drive Appleton, WI 54914
Richmond Terrace, LLC P.O. Box 628188 Middleton, WI 53562	VOS Electric, Inc 3131 Market Street Green Bay, WI 54304

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Richmond Terrace, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>WE Energies</b> 333 W Everett Street Milwaukee, WI 53290-1000
<b>Richmond Terrace, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>PCRL Investments, LP</b> 200 Spruce Street, Suite 200 Denver, CO 80230
<b>Richmond Terrace, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>McMahon Associates</b> 1445 McMahon Drive Neenah, WI 54956
<b>Richmond Terrace, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>H.J. Martin &amp; Son, Inc.</b> c/o Atty James T. Joannes Recka & Joannes SC PO Box 933 Green Bay, WI 54305
<b>Richmond Terrace, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Cassiani &amp; Company</b> 1001 W. Glen Oaks Ln, Ste 237 Mequon, WI 53092
<b>Richmond Terrace, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Rapid Funding LLC</b> 200 Spruce St., #200 Denver, CO 80230
<b>Richmond Terrace, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>City of Appleton TIF</b> 102 N. Appleton Street Appleton, WI 54911
<b>Richmond Terrace, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>American TV &amp; Appliance</b> 2404 West Beltline Hwy Madison, WI 53713-2387
<b>Robert L. Niebauer</b> 8616 Blackwolf Drive Madison, WI 53717 Co-Debtor on numerous debts discharged pursuant to Ch 11 filing in Western District of Wisconsin, Case No. 07-14853	
<b>Robert Niebauer</b> 8616 Blackwolf Drive Madison, WI 53717	<b>Associated Bank, N.A.</b> 200 N. Adams Street Green Bay, WI 54301
<b>Stonecroft of Mendota, LLC</b> 8616 Blackwolf Drive Madison, WI 53717	<b>GO/A ARCHITECTS, INC</b> 7878 BIG SKY DRIVE MADISON, WI 53719
<b>Twining Valley Retirement Homes, LLC</b> John J. Tye Jr 22 E. Mifflin St., #901 Madison, WI 53703	<b>JJT Mortgage &amp; Development Corporation</b> 2 E Mifflin Street #901 Madison, WI 53703

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Uptown Brass Development, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Lee Plumbing Mechanical Contractors, Inc</b> 2915 60th Street Kenosha, WI 53140-3806
<b>Uptown Brass Development, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Point of Beginning, Inc</b> 5709 Windy Drive Stevens Point, WI 54481
<b>Uptown Brass Development, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Premium Financing Specialists, Inc.</b> PO Box 3029 Bothell, WA 98041
<b>Waupaca Senior Housing</b> P.O. Box 628188 Middleton, WI 53562	<b>Park Bank</b> P.O. Box 8969 Madison, WI 53708
<b>Windberry of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Apartment News of America</b> 1063 Cephas Rd Clearwater, FL 33765
<b>Windberry of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>AT&amp;T</b> PO Box 2969 Omaha, NE 68103-2969
<b>Windberry of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Badger Carpet Care</b> 655 School St Kohler, WI 53044
<b>Windberry of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Brook Furniture Rental Inc</b> 4078 Paysphere Circle Chicago, IL 60674
<b>Windberry of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Earthtech, Inc</b> Dept CH 10285 Palatine, IL 60055-0285
<b>Windberry of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Filterfresh</b> 2324 Daniels St Madison, WI 53718
<b>Windberry of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Gannett Newspapers</b> PO Box 2900 Milwaukee, WI 53201-2900
<b>Windberry of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Guardian Protection Service</b> PO Box 747003 Pittsburgh, PA 15274-7003
<b>Windberry of Sheboygan, LLC</b> P.O. Box 628188 Middleton, WI 53562	<b>Kaats Water Conditioning</b> 3109 County Rd PP PO Box 598 Plymouth, WI 53073

In re **Professional Realty & Development Corporation**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Windberry of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Move Sales Inc PO Box 13237 Scottsdale, AZ 85267-3237
Windberry of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Quality Appliance 1205 Superior Sheboygan, WI 53081
Windberry of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Quill PO Box 94081 Palatine, IL 60094-4081
Windberry of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Schindler Elevator Corporation PO Box 93050 Chicago, IL 60673-3050
Windberry of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Sheboygan Sun, The 708A Erie Ave Sheboygan, WI 53081
Windberry of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Sherwin Williams 1704 Erie Ave Sheboygan, WI 53081-3200
Windberry of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Start Renting 102 N Franklin Ave Madison, WI 53703
Windberry of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Surface Specialists NE WI Inc PO Box 285 Kiel, WI 53042
Windberry of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	WHBL-AM; Midwest Communications Inc. PO Box 23333 Green Bay, WI 54305-3333
Windberry of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Wil-Kil Pest Control PO Box 420 Sussex, WI 53089-0420
Windberry of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Wisconsin Alarm Systems LLC W3110 Thiesen Lane Helenville, WI 53137
Windberry of Sheboygan, LLC P.O. Box 628188 Middleton, WI 53562	Sheboygan Co. Treasurer 615 N. Sixth Street Sheboygan, WI 53081-4612

**United States Bankruptcy Court**  
**Western District of Wisconsin**

In re Professional Realty & Development Corporation  
Debtor(s)

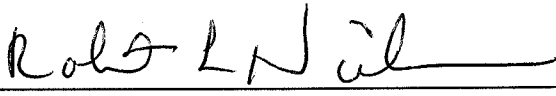
Case No. \_\_\_\_\_  
Chapter 7

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President/CEO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 90 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 8-7-09

Signature   
**Robert L. Niebauer**  
**President/CEO**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

# United States Bankruptcy Court

## Western District of Wisconsin

In re Professional Realty & Development Corporation

Debtor(s)

Case No. \_\_\_\_\_

Chapter

7

### STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

#### DEFINITIONS

**"In business."** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

**"Insider."** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

#### 1. Income from employment or operation of business

None



State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT  
\$-2,729,152.00

\$0.00

\$0.00

SOURCE

2007 - gross income

2008 - gross income

1/1/2009 to present - gross income

## 2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

## 3. Payments to creditors

None ☒ *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF CREDITORDATES OF  
PAYMENTS

AMOUNT PAID

AMOUNT STILL  
OWING

None ☒ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF  
PAYMENTS/  
TRANSFERSAMOUNT  
PAID OR  
VALUE OF  
TRANSFERSAMOUNT STILL  
OWING

None ☒ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND  
RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL  
OWING

## 4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT  
AND CASE NUMBER  
Maxfield Research Inc vs.  
PRDC  
Case No. 07SC12404NATURE OF PROCEEDING  
Small ClaimsCOURT OR AGENCY  
AND LOCATION  
Small Claims, Dane County,  
WisconsinSTATUS OR  
DISPOSITION  
Filing date 10/29/07 - OpenMaxfield Research Inc vs.  
PRDC  
Case No. 07SC12403

Small Claims

Small Claims, Dane County,  
Wisconsin

Filing date 10/29/07 - Open

Associated Bank NA vs.  
Angelus Retirement Center  
XIX, LLC, et al  
Case No. 06CV0409Civil - Foreclosure of  
MortgageCircuit Court, Wood County,  
Wisconsin

Filing date 9/18/06 - Open



CAPTION OF SUIT  
AND CASE NUMBER  
**GO/A Architects, Inc. vs.  
Professional Realty and  
Development Corporation,  
Stonecroft of Mendota, LLC,  
Pellett Investment Co.,  
Amcore Bank, N.A., King  
Engineering, Inc., and  
Southport Engineered  
Systems, LLC.; Case No.  
2008CH648**

NATURE OF PROCEEDING  
**Foreclosure of Mechanic's  
Lien**

COURT OR AGENCY  
AND LOCATION  
**Circuit Court of the Thirteenth  
Judicial Circuit, LaSalle  
County, IL**

STATUS OR  
DISPOSITION  
**Filing date 11/18/08 - Open**

- None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE  
BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF  
PROPERTY

#### 5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF  
CREDITOR OR SELLER

DATE OF REPOSSESSION,  
FORECLOSURE SALE,  
TRANSFER OR RETURN

DESCRIPTION AND VALUE OF  
PROPERTY

#### 6. Assignments and receiverships

- None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF  
ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

- None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF CUSTODIAN

NAME AND LOCATION  
OF COURT  
CASE TITLE & NUMBER

DATE OF  
ORDER

DESCRIPTION AND VALUE OF  
PROPERTY

#### 7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF  
PERSON OR ORGANIZATION

RELATIONSHIP TO  
DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND  
VALUE OF GIFT

**8. Losses**

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
vonBriesen & Roper, SC 3 South Pinckney St., #1000 Madison, WI 53703	August 7, 2009 Robert L. Niebauer on behalf of Debtor	\$2,500.00

**10. Other transfers**

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Wynnward Realty W11614 Demynek Road Lodi, WI 53555 None	Nov, 2007	2003 Saturn Vue, title transferred from Debtor and Niebauer, Robert to Wynnward Realty; significant repairs necessary, including transmission.

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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**11. Closed financial accounts**

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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**12. Safe deposit boxes**

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Robert L. Niebauer 8616 Blackwolf Dr. Madison, WI 53717	2005 Acura MDX; Titled to Professional Realty and Development Corp and Niebauer, Robert; NADA \$11,700; all maintenance, repairs, and insurance performed and payments made by Robert L. Niebauer	8616 Blackwolf Dr., Madison, WI 53717-0000

**15. Prior address of debtor**

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
P.O. Box 628188 7609 Elmwood Ave., Ste 201 Middleton, WI 53562		approx. 1992 - 5/2007
P.O. Box 628188 1800 Parmenter St., #202 Middleton, WI 53562		approx. 5/2007 to 12/2007

**16. Spouses and Former Spouses**

- None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

## 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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## 18. Nature, location and name of business

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Heather Valley Condominiums, LLC	39-1913500	P.O. Box 628188 Middleton, WI 53562	real estate - all condominium units R/A Professional Realty and Development Corp	organized 11/97 - status of delinquent with Dept of Financial Inst.
Honey Creek Land Development, LLC		John J. Tye Jr. 2 E. Mifflin St., #901 Madison, WI 53703	real estate Debtor held 30% membership interest	organized 11/15/96 to present

None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

#### 19. Books, records and financial statements

None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

Niebauer, Pamela  
c/o Robert Niebauer  
8616 Blackwolf Dr.  
Madison, WI 53717

2007

None ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

Robert Niebauer

8616 Blackwolf Dr.  
Madison, WI 53717

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

#### 20. Inventories

None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY  
(Specify cost, market or other basis)

None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY  
RECORDS

**21 . Current Partners, Officers, Directors and Shareholders**

None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Niebauer, Robert 8616 Blackwolf Drive Middleton, WI 53562	President/CEO	100%

**22 . Former partners, officers, directors and shareholders**

None ☐ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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**23 . Withdrawals from a partnership or distributions by a corporation**

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**24. Tax Consolidation Group.**

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

**25. Pension Funds.**

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 8-7-09

Signature



**Robert L. Niebauer**  
**President/CEO**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

**United States Bankruptcy Court  
Western District of Wisconsin**

In re Professional Realty & Development Corporation

Debtor(s)

Case No. \_\_\_\_\_

Chapter 7

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....

Payment at hourly bankruptcy rates\*  
for attorneys' fees.

Prior to the filing of this statement I have received.....

\$ 2,500.00

Balance Due.....

Unknown

\*Debtor paid filing fee

\*Claire Ann Resop - \$295/hr.  
\*Eliza M. Reyes- \$225/hr.  
\*Paralegals - \$120/hr.

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

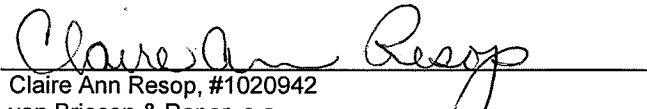
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: 8-7-09

  
\_\_\_\_\_  
Claire Ann Resop, #1020942  
von Briesen & Roper, s.c.  
3 South Pinckney Street, Suite 1000  
Madison, WI 53703-4200  
(608) 441-0300